

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	September 30, 2016	March 31, 2016	September 30, 2015
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	34,192,472	33,897,405	33,861,795
Revaluation reserve	9,864	9,864	-
General reserve			
Opening balance	-	-	-
Less: Transfer to Profit and Loss	-	-	-
Closing balance	-	-	-
Less: Debit balance in Profit and Loss Account	-	-	-
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	7,121,592	2,507,743	1,361,357
Total	41,323,928	36,415,012	35,223,152