

**SCHEDULE 6
RESERVES AND SURPLUS**

(₹ '000)

| Particulars | December 31, 2015 | March 31, 2015 | December 31, 2014 |
|--|-------------------|-------------------|-------------------|
| Capital reserves | - | - | - |
| Capital redemption reserve | - | - | - |
| Share premium | 33,884,526 | 33,838,435 | 33,712,641 |
| Revaluation reserve | - | - | - |
| General reserve | | | |
| Opening balance | - | 4,446,769 | 4,446,769 |
| Less: Transfer to Profit and Loss ¹ | - | (4,446,769) | (4,446,769) |
| 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 | 2,096,398 | 482,018 | 188,193 |
| Total | 35,980,924 | 34,320,453 | 33,900,834 |

1. Credit balance of General reserve has been adjusted against Debit balance in Profit and Loss Account