

**SCHEDULE 6
RESERVES AND SURPLUS**

(₹ '000)

| Particulars | June 30, 2017 | March 31, 2017 | June 30, 2016 |
|--|----------------------|-----------------------|----------------------|
| Capital reserves | - | - | - |
| Capital redemption reserve | - | - | - |
| Share premium | 34,197,080 | 34,195,244 | 33,955,773 |
| Revaluation reserve | 117,811 | 117,811 | 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 | 16,721,610 | 12,662,916 | 6,540,620 |
| Total | 51,036,501 | 46,975,971 | 40,521,919 |