

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	December 31, 2017	March 31, 2017	December 31, 2016
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	34,227,391	34,195,244	34,192,472
Revaluation reserve- Refer note 17 of schedule 16	104,974	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	13,530,988	12,662,916	8,580,555
Total	47,863,353	46,975,971	42,782,891