SCHEDULE 6 RESERVES AND SURPLUS

(₹ '000)

| Particulars | December 31, 2018 | March 31, 2018 | December 31, 2017 |
|--|-------------------|----------------|-------------------|
| Capital reserves | _ | _ | _ |
| Capital redemption reserve | _ | - | _ |
| Share premium | 34,277,490 | 34,233,308 | 34,227,391 |
| Revaluation reserve | 214,989 | 214,989 | 104,974 |
| 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 | 17,272,922 | 16,960,346 | 13,554,502 |
| Total | 51,765,401 | 51,408,643 | 47,886,867 |