

**SCHEDULE 6
RESERVES AND SURPLUS**

(₹ '000)

Particulars	June 30, 2018	March 31, 2018	June 30, 2017
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	34,249,956	34,233,308	34,197,080
Revaluation reserve	214,989	214,989	117,811
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	14,035,254	16,933,615	16,721,610
Total	48,500,199	51,381,912	51,036,501