

**SCHEDULE 6
RESERVES AND SURPLUS**

(₹ '000)

Particulars	September 30, 2016	March 31, 2016	September 30, 2015
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	34,192,472.00	33,897,405	33,861,795
Revaluation reserve	9,864.00	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	7,105,648.00	2,493,309	1,349,695
Total	41,307,984	36,400,578	35,211,490