## RESERVES AND SURPLUS

<table>
<thead>
<tr>
<th>Particulars</th>
<th>At March 31, 2018 (₹ '000)</th>
<th>At March 31, 2017 (₹ '000)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Capital Reserve</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2 Capital Redemption Reserve</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>3 Share Premium</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening balance</td>
<td>1,53,35,510</td>
<td>1,50,03,165</td>
</tr>
<tr>
<td>Additions during the period</td>
<td>3,31,371</td>
<td>3,32,345</td>
</tr>
<tr>
<td>Deductions during the period- share issue expenses</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Closing balance</td>
<td>1,56,66,881</td>
<td>1,53,35,510</td>
</tr>
<tr>
<td>4 General Reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening balance</td>
<td>3,33,642</td>
<td>3,33,642</td>
</tr>
<tr>
<td>Additions during the period</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Deductions during the period</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Closing balance</td>
<td>3,33,642</td>
<td>3,33,642</td>
</tr>
<tr>
<td>Less: Debit balance in Profit and Loss Account</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Less: Amount utilized for Buy-back</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>5 Catastrophe Reserve</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>6 Other Reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debenture Redemption Reserve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening balance</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Additions during the period</td>
<td>1,03,929</td>
<td>-</td>
</tr>
<tr>
<td>Deductions during the period</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Closing balance</td>
<td>1,03,929</td>
<td>-</td>
</tr>
<tr>
<td>7 Balance of Profit in Profit &amp; Loss Account</td>
<td>2,47,67,694</td>
<td>1,70,72,284</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>4,08,72,146</strong></td>
<td><strong>3,27,41,436</strong></td>
</tr>
</tbody>
</table>