

STAR HEALTH AND ALLIED INSURANCE CO LIMITED

Registration No. and Date of Registration with the IRDA : 129 / 16.Mar.2006

FORM NL-10 RESERVES AND SURPLUS SCHEDULE RESERVES AND SURPLUS

(Rs.'000)

S.No	Particulars	As at 30.Sep.20	As at 30.Sep.19
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium at the beginning of the year	10,369,828	8,993,211
	Add: Share premium due to issue of share capital	-	-
	Less: Utilized for share issue expenses	-	60
	Share premium at the end of the year	10,369,828	8,993,151
4	General Reserves	-	-
	Less: Debit balance in Profit & Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves	-	-
	Debenture Redemption Reserve at the beginning of the year	150,000	125,000
	Add: Debenture redemption reserve created	-	-
	Debenture redemption reserve at the end of the year	150,000	125,000
7	Balance of Profit in Profit & Loss Account	4,914,775	-
	TOTAL	15,434,603	9,118,151