

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 on 31.Mar.20	As on 31.Mar.19
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium at the beginning of the year	57,45,592	57,45,592
	Add: Share premium due to issue of share capital	46,49,381	-
	Less: Utilized for share issue expenses	(25,145)	-
	Share premium at the end of the year	1,03,69,828	-
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	1,25,000	-
	Add: Debenture redemption reserve created	25,000	1,25,000
	Debenture redemption reserve at the end of the year	1,50,000	-
7	Balance of Profit in Profit & Loss Account	36,11,775	10,03,726
	TOTAL	1,41,31,603	68,74,318