

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 March 31, 2021	As at March 31, 2020
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium at the beginning of the year	10,369,828	5,745,592
	Add: Share premium due to issue of share capital	26,293,497	4,649,381
	Less: Utilized for share issue expenses	(55,473)	(25,145)
	Share premium at the end of the year	36,607,852	10,369,828
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	150,000	125,000
	Add: Debenture redemption reserve created	-	25,000
	Debenture redemption reserve at the end of the year	150,000	150,000
7	Balance of Profit in Profit & Loss Account	-	3,611,775
	TOTAL	36,757,852	14,131,603