I NL-10-RESERVE AND SURPLUS	SCHEDULE		
ration No. 141 and Date of Registration o. U66030MH2007PLC173129 er: RAHEJA QBE GENERAL INSURA RVES AND SURPLUS		-,2008 Date: 31-12-2016	RAHE. QBE
Particulars	As at 31.12.2016	As at 31.12.2015 for the corresponding previous year	
	(Rs.'000).	(Rs.'000).	
1 Capital Reserve	(	0 0	
2 Capital Redemption Reserve	(	0 0	
3 Share Premium	(	0 0	
4 General Reserves	(	0 0	
Less: Debit balance in Profit and Loss Account	(	0 0	
Less: Amount utilized for Buy-back	(	0 0	
5 Catastrophe Reserve	(	0 0	
6 Other Reserves (to be specified)	(	0 0	
7 Balance of Profit in Profit & Loss Account	221178	8 189157	
TOTAL	221178	8 189157	