

PERIODIC DISCLOSURES**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**

Registration No. 141 and Date of Registration with the IRDA-11th December,2008

CIN No. U66030MH2007PLC173129

Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

RESERVES AND SURPLUS

	Particulars	AS AT 30.06.2017	AS AT 30.06.2016
		(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)	-	-
7	Balance of Profit in Profit & Loss Account	2,28,476	2,11,655
	TOTAL	2,28,476	2,11,655

*Note:**Additions to and deductions from the reserves should be disclosed under each of the specified heads.*