

S. No.	Particulars	As on 31/03/2017	As on 31/03/2016
		Rs.	Rs.
I	RESERVES AND SURPLUS		
	a) Securities Premium Reserve		
	As at the commencement of the year	27,59,55,000	275,955,000
	Add: Additions during the year	-	-
	Less: Utilized during the year	-	-
		27,59,55,000	275,955,000
	h) Surplus :		
	i) Opening Balance - Profit and Loss Account	36,10,67,474	87,88,00,440
	Add: Transfer from Profit & Loss		
	Account	(14,57,65,654)	(51,77,32,966)
	Less: Change in accounting policy of	-	-
	Depreciation		
	Less: Dividend	-	-
	Less: Bonus shares	-	-
	Less: Transfer to/from reserves.	-	-
		21,53,01,820	36,10,67,474
	A Reserve specifically represented by	-	-
II	earmarked investments		
	Negative balance of reserves and surplus	-	-
III	account		
	Total Reserves and Surplus	49,12,56,820	63,70,22,474