

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

**FORM L-10-RESERVES AND SURPLUS SCHEDULE
RESERVES AND SURPLUS**

Particulars	As at 31 Dec 2012	As at 31 Dec 2011
1. Capital Reserve	-	-
2. Capital Redemption Reserve	-	-
3. Share Premium	1,300,000.00	1,300,000.00
4. Revaluation Reserve	-	-
5. General Reserve	-	-
6. Catastrophe Reserve	-	-
7. Other Reserves	-	-
8. Balance of profit in Profit and Loss Account	-	-
Total	1,300,000.00	1,300,000.00