

Statement of Reserves and Surplus

Sample Company Name Pvt. Ltd.
As at 31st March 2024

S.No	Particulars	As at 31-Mar-2024	As at 31-Mar-2023
1	Capital Reserve	80,000	80,000
2	Securities Premium	150,000	150,000
3	General Reserve	200,000	180,000
4	Surplus (Profit & Loss Account)	320,500	301,600
	Total Reserves & Surplus	750,500	711,600

Important Notes:

- This statement reflects the accumulated reserves and surplus at the reporting date.
- It typically forms part of the Equity section in the Balance Sheet.
- Amounts should be verified with audited/approved financial records.
- Schedules and notes to accounts should disclose the movement in each reserve during the year.
- Classification and presentation should comply with relevant accounting standards and regulations.