



Annex X

Computation of Net Worth

Net worth as on March 31, _____		
Sr. No.	Description	Amount
1.	Paid up capital	
2.	Add: Share Capital Deposit	
3.	Add: Free Reserves (excluding Revaluation Reserve, if any)	
4.	Add: Credit balance in P & L A/c.	
5.	Less: Debit balance in P & L A/c, if any	
6.	Less: Accumulated losses, if any	
7.	Less: Intangible Assets	
	Net worth	