

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED CONDENSED FINANCIAL STATEMENTS

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	September 30, 2012	March 31, 2012	September 30, 2011
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,639,515	33,639,515	33,606,925
Revaluation reserve	-	-	-
General reserve - Refer note 15 of schedule 16	-	-	-
Add: Transfer from Profit and Loss Appropriations	1,942,566	1,384,174	-
Less: Debit balance in Profit and Loss Account, if any	-	-	-
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
Total	35,582,081	35,023,689	33,606,925