

Name of the Insurer: ICICI Prudential Life Insurance Company Limited
Schedules forming part of consolidated condensed financial statements

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

(₹ '000)

Particulars	As at June 30, 2020	As at March 31, 2020	As at June 30, 2019
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium :			
- Opening balance	34,291,052	34,277,490	34,277,490
- Add:- Addition made during the year	1,248	13,562	6,600
- Less:- Reduction made during the year	-	-	-
Closing balance	34,292,300	34,291,052	34,284,090
Revaluation reserve:	258,513	258,513	233,264
General reserve			
Opening balance	-	-	-
Less: Transfer to Profit and Loss	-	-	-
Closing balance	-	-	-
Less: Debit balance in Profit and Loss Account	-	-	-
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	29,313,264	26,444,686	22,689,110
Total	63,864,077	60,994,251	57,206,464