

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

L-10 Reserves and Surplus

RESERVES AND SURPLUS

(Rs. '000)

Particulars	September 30, 2010	March 31, 2010	September 30, 2009
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,598,594	33,588,365	33,529,923
Revaluation reserve	-	-	-
General reserves	-	-	-
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	33,598,594	33,588,365	33,529,923