

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

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

(₹ '000)

Particulars	As at June 30, 2021	As at March 31, 2021	As at June 30, 2020
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium :			
- Opening balance	34,329,880	34,291,052	34,291,052
- Add:- Addition made during the period ended	226,075	38,828	1,248
- Less:- Reduction made during the period ended	-	-	-
Closing balance	34,555,955	34,329,880	34,292,300
Revaluation reserve:	233,524	233,524	258,513
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	31,377,452	36,107,776	29,382,195
Total	66,166,931	70,671,180	63,933,008