

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	December 31, 2012	March 31, 2012	December 31, 2011
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,642,502	33,639,515	33,606,925
Revaluation reserve	-	-	-
General reserve			
Opening balance	1,384,174	-	-
Add: Transfer from Profit and Loss Appropriations	1,142,197	1,384,174	1,056,265
Less: Debit balance in Profit and Loss Account, if any	-	-	-
Less: Amount utilized for buy-back	-	-	-
Closing balance	2,526,371	1,384,174	1,056,265
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
Total	36,168,873	35,023,689	34,663,190