

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of Consolidated Condensed financial statements**

**SCHEDULE 6**  
**RESERVES AND SURPLUS**

(₹ '000)

<b>Particulars</b>	<b>September 30, 2013</b>	<b>March 31, 2013</b>	<b>September 30, 2012</b>
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,656,189	33,645,103	33,639,515
Revaluation reserve	-	-	-
General reserve			
Opening balance	2,880,113	1,384,174	1,384,174
Add: Appropriations from Profit and Loss	750,787	1,495,939	558,392
Less: Debit balance in Profit and Loss Account, if any	-	-	-
Less: Amount utilized for buy-back	-	-	-
Closing balance	3,630,900	2,880,113	1,942,566
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
<b>Total</b>	<b>37,287,089</b>	<b>36,525,216</b>	<b>35,582,081</b>