

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	March 31, 2017	March 31, 2016
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium	34,195,244	33,897,405
Revaluation reserve- Refer note 3.24 of schedule 16	117,811	9,864
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	12,683,041	2,507,743
Total	46,996,096	36,415,012