

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

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

(₹ '000)

Particulars	As at March 31, 2020	As at March 31, 2019
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium :		
- Opening balance	34,277,490	34,233,308
- Add:- Addition made during the year	13,562	44,182
- Less:- Reduction made during the year	-	-
Closing balance	34,291,052	34,277,490
Revaluation reserve:	258,513	233,264
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	26,506,310	19,886,627
Total	61,055,875	54,397,381