

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	June 30, 2013	March 31, 2013	June 30, 2012
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,645,103	33,645,103	33,639,515
Revaluation reserve	-	-	-
General reserve			
Opening balance	2,880,113	1,384,174	-
Add: Appropriations from Profit and Loss - Refer note 22 of schedule 16	91,002	1,495,939	1,384,174
Less: Debit balance in Profit and Loss Account, if any	-	-	-
Less: Amount utilized for buy-back	-	-	-
Closing balance	2,971,115	2,880,113	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
Total	36,616,218	36,525,216	35,023,689