

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	March 31, 2014	March 31, 2013
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium	33,663,847	33,645,103
Revaluation reserve	-	-
General reserve		
Opening balance	2,880,113	1,384,174
Add: Appropriations from Profit and Loss - Refer note 3.39 of schedule 16	1,566,656	1,495,939
Closing balance	4,446,769	2,880,113
Less: Debit balance in Profit and Loss Account - Refer note 3.40 of schedule 16	(4,446,769)	(2,880,113)
Less: Amount utilized for buy-back	-	-
Catastrophe reserve	-	-
Other reserves	-	-
Balance of profit in Profit and Loss Account	-	-
Total	33,663,847	33,645,103