

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

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

(₹ '000)

<b>Particulars</b>	<b>March 31, 2016</b>	<b>March 31, 2015</b>
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium	33,897,405	33,838,435
Revaluation reserve - Refer note 3.23 of schedule 16	9,864	-
General reserve		
Opening balance	-	4,446,769
Less: Transfer to Profit and Loss <sup>1</sup>	-	(4,446,769)
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	2,507,743	482,018
<b>Total</b>	<b>36,415,012</b>	<b>34,320,453</b>

1. Credit balance of General reserve has been adjusted against Debit balance in Profit and Loss Account