

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	June 30, 2016	March 31, 2016	June 30, 2015
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,955,773	33,897,405	33,849,960
Revaluation reserve	9,864	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	6,556,282	2,507,743	831,134
Total	40,521,919	36,415,012	34,681,094