

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

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

(₹ '000)

Sr No	Particulars	As at December 31, 2019	As at March 31, 2019	As at December 31, 2018
1	Capital reserves	-	-	-
2	Capital redemption reserve	-	-	-
3	Share premium:			
	Opening balance	34,277,490	34,233,308	34,233,308
	Add: Additions made during the period	9,664	44,182	44,182
	Less: Reduction during the period	-	-	-
	Closing Balance	34,287,154	34,277,490	34,277,490
4	Revaluation reserve:			
	Opening balance	233,264	214,989	214,989
	Add: Additions made during the period	-	18,275	-
	Less: Reduction during the period	-	-	-
	Closing Balance	233,264	233,264	214,989
5	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:	24,657,378	19,842,696	17,232,531
	Total	59,177,796	54,353,450	51,725,010