

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	December 31, 2014	March 31, 2014	December 31, 2013
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,712,641	33,663,847	33,656,189
Revaluation reserve	-	-	-
General reserve			
Opening balance	4,446,769	2,880,113	2,880,113
Add: Transfer from/(to) Profit and Loss ¹	(4,446,769)	1,566,656	1,178,707
Closing balance	-	4,446,769	4,058,820
Less: Debit balance in Profit and Loss Account	-	(4,446,769)	(4,058,820)
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	177,306	-	-
Total	33,889,947	33,663,847	33,656,189

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