

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	March 31, 2015	March 31, 2014
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium	33,838,435	33,663,847
Revaluation reserve	-	-
General reserve		
Opening balance	4,446,769	2,880,113
Add: Transfer from/(to) Profit and Loss ¹	(4,446,769)	1,566,656
Closing balance	-	4,446,769
Less: Debit balance in Profit and Loss Account	-	(4,446,769)
Less: Amount utilized for buy-back	-	-
Catastrophe reserve	-	-
Other reserves	-	-
Balance of profit in Profit and Loss Account	482,018	-
Total	34,320,453	33,663,847

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