

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF CONSOLIDATED CONDENSED FINANCIAL STATEMENTS

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	December 31, 2011	March 31, 2011	December 31, 2010
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,606,925	33,606,925	33,598,594
Revaluation reserve	-	-	-
General reserve	-	-	-
Add: Transfer from Profit and Loss Appropriations	1,056,265	-	-
Less: Debit balance in Profit and Loss Account, if any	-	-	-
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
Total	34,663,190	33,606,925	33,598,594