

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	December 31, 2013	March 31, 2013	December 31, 2012
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,656,189	33,645,103	33,642,502
Revaluation reserve	-	-	-
General reserve			
Opening balance	2,880,113	1,384,174	1,384,174
Add: Appropriations from Profit and Loss - Refer note 24 of schedule 16	1,178,707	1,495,939	1,142,197
Closing balance	4,058,820	2,880,113	2,526,371
Less: Debit balance in Profit and Loss Account - Refer note 25 of schedule 16	(4,058,820)	(2,880,113)	(2,526,371)
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
Total	33,656,189	33,645,103	33,642,502