

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

**SCHEDULE 6**  
**RESERVES AND SURPLUS**

(₹ '000)

Particulars	September 30, 2014	March 31, 2014	September 30, 2013
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,701,152	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 <sup>1</sup>	(4,446,769)	1,566,656	750,787
Closing balance	-	4,446,769	3,630,900
Less: Debit balance in Profit and Loss Account	-	(4,446,769)	(3,630,900)
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
<b>Total</b>	<b>33,701,152</b>	<b>33,663,847</b>	<b>33,656,189</b>

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