

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	September 30, 2015	March 31, 2015	September 30, 2014
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,861,795	33,838,435	33,701,152
Revaluation reserve	-	-	-
General reserve			
Opening balance	-	4,446,769	4,446,769
Less: Transfer to Profit and Loss ¹	-	(4,446,769)	(4,446,769)
Closing balance	-	-	-
Less: Debit balance in Profit and Loss Account	-	-	-
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	1,361,357	482,018	-
Total	35,223,152	34,320,453	33,701,152

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