

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

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

(₹ '000)

Particulars	June 30, 2016	March 31, 2016	June 30, 2015
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,955,773	33,897,405	33,849,960
Revaluation reserve	9,864	9,864	-
General reserve			
Opening balance	-	-	-
Less: Transfer to Profit and Loss	-	-	-
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	6,540,620	2,493,309	819,721
<b>Total</b>	<b>40,506,257</b>	<b>36,400,578</b>	<b>34,669,681</b>