

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	March 31, 2017	March 31, 2016
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium	34,195,244	33,897,405
Revaluation reserve	117,811	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	12,662,916	2,493,309
Total	46,975,971	36,400,578