

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

**FORM L-10-RESERVES AND SURPLUS SCHEDULE**  
**RESERVES AND SURPLUS**

(₹ '000)

<b>Sr No</b>	<b>Particulars</b>	<b>As at December 31, 2019</b>	<b>As at March 31, 2019</b>	<b>As at December 31, 2018</b>
1	Capital reserves	-	-	-
2	Capital redemption reserve	-	-	-
3	Share premium:			
	Opening balance	34,277,490	34,233,308	34,233,308
	Add: Additions made during the period	9,664	44,182	44,182
	Less: Reduction during the period			
	Closing Balance	34,287,154	34,277,490	34,277,490
4	Revaluation reserve:			
	Opening balance	233,264	214,989	214,989
	Add: Additions made during the period	-	18,275	-
	Less: Reduction during the period			
	Closing Balance	233,264	233,264	214,989
5	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:	24,711,397	19,886,627	17,272,922
	<b>Total</b>	<b>59,231,815</b>	<b>54,397,381</b>	<b>51,765,401</b>