## Name of the Insurer: ICICI Prudential Life Insurance Company Limited Schedules forming part of condensed financial statements

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

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Particulars	As at June 30, 2020	As at March 31, 2020	As at June 30, 2019
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium :			
- Opening balance	34,291,052	34,277,490	34,277,490
<ul> <li>Add:- Addition made during the year</li> </ul>	1,248	13,562	6,600
<ul> <li>Less:- Reduction made during the year</li> </ul>	-	-	-
Closing balance	34,292,300	34,291,052	34,284,090
Revaluation reserve:	258,513	258,513	233,264
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	29,382,195	26,506,310	22,736,067
Total	63,933,008	61,055,875	57,253,421