

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

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

(₹ '000)

Particulars	As at September 30, 2020	As at March 31, 2020	As at September 30, 2019
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium :			
- Opening balance	34,291,052	34,277,490	34,277,490
- Add:- Addition made during the period ended	12,329	13,562	6,600
- Less:- Reduction made during the period ended	-	-	-
Closing balance	34,303,381	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	32,414,428	26,506,310	23,071,610
Total	66,976,322	61,055,875	57,588,964