

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

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

(₹ '000)

Particulars	As at December 31, 2020	As at March 31, 2020	As at December 31, 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	12,519	13,562	9,664
- Less:- Reduction made during the period ended	-	-	-
Closing balance	34,303,571	34,291,052	34,287,154
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	35,381,090	26,506,310	24,657,378
Total	69,943,174	61,055,875	59,177,796