

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED**  
**SCHEDULES FORMING PART OF CONSOLIDATED FINANCIAL STATEMENTS**

**SCHEDULE 6**  
**RESERVES AND SURPLUS**

(₹ '000)

<b>Particulars</b>	<b>March 31, 2012</b>	<b>March 31, 2011</b>
Capital reserves	-	-
Capital redemption reserve	-	-
Share premium	33,639,515	33,606,925
Revaluation reserve	-	-
General reserve	-	-
Add: Transfer from Profit and Loss Appropriations - Refer note 3.33 of schedule 16	1,384,174	-
Less: Debit balance in Profit and Loss Account, if any	-	-
Less: Amount utilized for buy-back	-	-
Catastrophe reserve	-	-
Other reserves	-	-
Balance of profit in Profit and Loss Account	-	-
<b>Total</b>	<b>35,023,689</b>	<b>33,606,925</b>