

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	June 30, 2014	March 31, 2014	June 30, 2013
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,673,272	33,663,847	33,645,103
Revaluation reserve	-	-	-
General reserve			
Opening balance	4,446,769	2,880,113	2,880,113
Add: Appropriations from Profit and Loss	-	1,566,656	91,002
Closing balance	4,446,769	4,446,769	2,971,115
Less: Debit balance in Profit and Loss Account - Refer note 26 of schedule 16	(4,446,769)	(4,446,769)	(2,971,115)
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	-	-	-
Total	33,673,272	33,663,847	33,645,103