

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

SCHEDULE 6
RESERVES AND SURPLUS

(₹ '000)

Particulars	June 30, 2015	March 31, 2015	June 30, 2014
Capital reserves	-	-	-
Capital redemption reserve	-	-	-
Share premium	33,849,960	33,838,435	33,673,272
Revaluation reserve	-	-	-
General reserve			
Opening balance	-	4,446,769	4,446,769
Less: Transfer to Profit and Loss ¹	-	(4,446,769)	-
Closing balance	-	-	4,446,769
Less: Debit balance in Profit and Loss Account	-	-	(4,446,769)
Less: Amount utilized for buy-back	-	-	-
Catastrophe reserve	-	-	-
Other reserves	-	-	-
Balance of profit in Profit and Loss Account	819,721	470,736	-
Total	34,669,681	34,309,171	33,673,272

1. Credit balance of General reserve has been adjusted against Debit balance in Profit and Loss Account