

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of condensed consolidated 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	12,329	13,562	6,600
- Less:- Reduction made during the period	-	-	-
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	32,337,888	26,444,686	23,024,456
<b>Total</b>	<b>66,899,782</b>	<b>60,994,251</b>	<b>57,541,810</b>