

Aditya Birla Sun Life Insurance Company Limited

Registration Number: 109 dated 31st January 2001

Form L-10-Reserves and Surplus Schedule

(Amounts in thousands)

Particulars	As at	
	30th June,2021	30th June, 2020
1 Capital Reserve	-	-
2 Capital Redemption Reserve	682,920	682,920
3 Share Premium	2,000,028	2,000,028
4 Revaluation Reserve	-	-
5 General reserves	-	-
Opening balance	406,127	406,127
Add: Additions during the year	-	-
Less: Debit balance in Profit and Loss Account	-	-
Less: Amount utilized for Buy - back	-	-
6 Catastrophe Reserve	-	-
7 Other Reserves :		
a) Debenture Redemption Reserve :		
Opening balance	-	-
Add: Additions during the year	150,000	-
Less: Deductions during the year	-	-
b) Realised Hedge Reserves non inked policyholder	443,615	-
8 Balance of profit in Profit and Loss Account		
Opening balance	829,266	(85,358)
Add: Additions during the year	246,162	155,930
Less: Deductions during the year	-	70,592
Total	4,758,118	3,159,667