

**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		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	-	406,127	-	406,127
6 Catastrophe Reserve	-		-	
7 Other Reserves :				
a) Debenture Redemption Reserve :				
Opening balance	-		-	
Add: Additions during the year	150,000		-	
Less: Deductions during the year	-	150,000	-	-
b) Realised Hedge Reserves non inked policyholder		443,615		
8 Balance of profit in Profit and Loss Account				
Opening balance	829,266		(85,338)	
Add: Additions during the year	246,162		155,930	
Less: Deductions during the year	-	1,075,428	-	70,592
<b>Total</b>		<b>4,758,118</b>		<b>3,159,667</b>