

FORM L-10-RESERVES AND SURPLUS SCHEDULE
RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
(Formerly known as Reliance Life Insurance Company Limited)
RESERVES AND SURPLUS AS AT 30TH JUNE, 2016

(₹ '000)

Particulars	AS AT 30TH JUNE, 2016	AS AT 30TH JUNE, 2015
01. Capital Reserve	-	-
02. Capital Redemption Reserve	-	-
03. Share Premium	3,031,592	21,980,263
04. Revaluation Reserve	-	-
05. General Reserves	-	-
Less: Debit balance in Profit and Loss Account, if any	-	-
Less: Amount utilized for Buy-back	-	-
06. Catastrophe Reserve	-	-
07. Other Reserves	-	-
08. Balance of profit in Profit and Loss Account	-	-
TOTAL	3,031,592	21,980,263

Note: Pursuant to the Hon'ble Bombay High Court Order dated 8th January, 2016, the Company has reduced its Share Premium account from ₹21,980,263 ('000) to ₹3,031,592 ('000) and such reduction has been utilized towards writing off the deficit in Profit and Loss account of ₹18,948,671 ('000) as on 31st March 2015.