

**SBI LIFE INSURANCE COMPANY LIMITED**  
**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**Form L-10-Reserves and Surplus Schedule**

**RESERVES AND SURPLUS**

*(Rs in '000)*

Particulars	As at		As at	
	June 30, 2021		June 30, 2020	
Capital reserve		-		-
Capital redemption reserve		-		-
Share premium				
Opening Balance	40,598		14,526	
Add : Additions during the year	43,132		7,551	
Less : Deductions during the year	-	83,731	-	22,078
Revaluation reserve		-		-
General reserves	-		-	
Less : Debit balance in Profit and Loss account, if any	-		-	
Less : Amount utilized for buy-back	-		-	
Catastrophe reserve		-		-
Employee Stock Options Outstanding Account				
Opening Balance	4,234		1,126	
Add : Additions during the year	941		405	
Less : Deductions during the year	31	5,144	-	1,530
Balance of profit in Profit and Loss account		93,113,201		82,732,123
<b>Total</b>		<b>93,202,076</b>		<b>82,755,731</b>

**Form L-11 -Borrowings Schedule**

**BORROWINGS**

*(Rs in '000)*

Particulars	As at		As at	
	June 30, 2021		June 30, 2020	
Debentures / Bonds		-		-
Banks		-		-
Financial institutions		-		-
Others		-		-
<b>Total</b>		<b>-</b>		<b>-</b>