

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	
	June 30, 2020	June 30, 2019
Capital reserve	-	-
Capital redemption reserve	-	-
Share premium	-	-
Opening Balance	14,526	-
Add : Additions during the year	7,551	-
Less : Deductions during the year	-	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	1,126	-
Add : Additions during the year	405	-
Less : Deductions during the year	-	1,530
Balance of profit in Profit and Loss account	82,732,123	68,320,448
Total	82,755,731	68,320,448

Form L-11 -Borrowings Schedule

BORROWINGS

(Rs in '000)

Particulars	As at	
	June 30, 2020	June 30, 2019
Debentures / Bonds	-	-
Banks	-	-
Financial institutions	-	-
Others	-	-
Total	-	-