

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	
	March 31, 2021		March 31, 2020	
Capital reserve		-		-
Capital redemption reserve		-		-
Share premium		-		-
Opening Balance	14,526		14,526	
Add : Additions during the year	26,072			
Less : Deductions during the year	-	40,598	-	14,526
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		1,126	
Add : Additions during the year	3,133			
Less : Deductions during the year	25	4,234	-	1,126
Balance of profit in Profit and Loss account		9,08,81,586		7,88,23,269
Total		9,09,26,418		7,88,38,921

Form L-11 -Borrowings Schedule

BORROWINGS

(Rs in '000)

Particulars	As at		As at	
	March 31, 2021		March 31, 2020	
Debentures / Bonds		-		-
Banks		-		-
Financial institutions		-		-
Others		-		-
Total		-		-