

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

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

**RESERVES AND SURPLUS**

(₹ in '000)

Particulars	As at	
	March 31, 2012	March 31, 2011
Capital reserve	-	-
Capital redemption reserve	-	-
Share premium	-	-
Revaluation reserve	-	-
General reserves	-	-
Less : Debit balance in Profit and Loss account, If any	-	-
Less : Amount utilized for buy-back	-	-
Catastrophe reserve	-	-
Other reserves	-	-
Balance of profit in Profit and Loss account	11,189,297	6,212,183
<b>Total</b>	<b>11,189,297</b>	<b>6,212,183</b>

**Form L-11 -Borrowings Schedule**

**BORROWINGS**

(₹ in '000)

Particulars	As at	
	March 31, 2012	March 31, 2011
Debentures / Bonds	-	-
Banks	-	-
Financial institutions	-	-
Others	-	-
<b>Total</b>	<b>-</b>	<b>-</b>