

**Exide Life Insurance Company Limited**  
**(Formerly known as ING Vysya Life Insurance Company Limited)**

(Registration No: 114; Date of registration: 2 August 2001)

Schedules forming part of Financial Statements for the period ended 31 December 2017



**FORM : L10-Reserve and Surplus Schedule**

(₹ '000)

| <b>Particulars</b>                                     | <b>As at 31<br/>December<br/>2017</b> | <b>As at 31<br/>December 2016</b> |
|--|---------------------------------------|-----------------------------------|
| <b>Reserves and surplus</b>                            |                                       |                                   |
| 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 (to be specified)                       | -                                     | -                                 |
| Balance of profit in profit and loss account           | -                                     | -                                 |
| <b>Total</b>   | <b>-</b>                              | <b>-</b>                          |

**FORM : L11-Borrowings Schedule**

**Borrowings**

|                        |          |          |
|------------------------|----------|----------|
| Debentures/ Bonds      | -        | -        |
| Banks                  | -        | -        |
| Financial Institutions | -        | -        |
| Others                 | -        | -        |
| <b>Total</b>           | <b>-</b> | <b>-</b> |