| Name of the Insurer: Life Insurance Corporation of India |  |  |  |
| :--- | :--- | :---: | :---: |
| Registration No. 512 | Date of Registration with IRDAI: 01.01.2001 |  |  |

PROFIT \& LOSS ACCOUNT FOR THE PERIOD ENDED ON 31st MARCH, 2018 (IN RESPECT OF TOTAL BUSINESS )

| Particulars | Schedule | FOR THE QUARTER ENDED ON 31st MARCH, 2018 | $\begin{gathered} \hline \text { UP TO THE } \\ \text { QUARTER ENDED } \\ \text { ON 31st MARCH, } \\ 2018 \end{gathered}$ | FOR THE QUARTER ENDED ON 31st MARCH, 2017 | $\begin{gathered} \text { UP TO THE } \\ \text { QUARTER ENDED } \\ \text { ON 31st MARCH, } \\ 2017 \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Amounts transferred from/to the Policyholders Account (Technical Account) |  | 24218226 | 24218226 | 22003336 | 22003336 |
| Income From Investments <br> (a) Interest, Dividends \& Rent - Gross <br> (b) Profit on sale/redemption of investments <br> (c) (Loss on sale/ redemption of investments) |  | $\begin{aligned} & 43568 \\ & 18690 \\ & (3560) \end{aligned}$ | $\begin{array}{r} 352133 \\ 33922 \\ (6148) \end{array}$ | $\begin{aligned} & 49469 \\ & 25502 \\ & (1197) \end{aligned}$ | 357699 139843 (15282) |
| Other Income : Transfer to <br> General Reserve  |  | 0 |  | 0 |  |
| TOTAL (A) |  | 24276924 | 24598133 | 22077110 | 22485596 |
| Expense other than those directly related to the insurance business |  | 1056 | 3977 | 971 | 1969 |
| Bad debts written off |  | 0 | 0 | 0 | 0 |
| Transfer to Policyholders' fund |  | 0 | 0 | 0 | 0 |
| Provisions (Other than taxation) <br> (a) For diminution in the value of investments (Net) <br> (b) Provision for doubtful debts <br> (c) Others |  | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 |
| TOTAL (B) |  | 1056 | 3977 | 971 | 1969 |
| Profit/ (Loss) before tax |  | 24275868 | 24594156 | 22076139 | 22483627 |
| Provision for Taxation |  | 19949 | 130102 | 24850 | 166219 |
| Profit / (Loss) after tax |  | 24255919 | 24464054 | 22051289 | 22317408 |
|  |  |  |  |  |  |
| APPROPRIATIONS |  |  |  |  |  |
| (a) Balance at the beginning of the year. |  | 0 | 0 | 0 | 0 |
| (b) Interim dividends paid during the year |  | 0 | 0 | 0 | 0 |
| (c) Proposed final dividend |  | 24218226 | 24218226 | 22003336 | 22003336 |
| (d) Dividend distribution on tax |  | 0 | 0 | 0 | 0 |
| (e) Transfer to reserves/ other accounts |  | 37693 | 245828 | 47953 | 314072 |
| Profit carried forward to the Balance Sheet |  | 0 | 0 | 0 | 0 |

