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

| PROFIT \& LOSS ACCOUNT FOR THE PERIOD ENDED ON 30 |
| :---: | :---: |
| (IN RESPECT OF TOTAL BUSINESS ) |
| Shareholders' Account (Non-technical Account) |


| Particulars | Schedule | FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2015 | UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2015 | FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2014 | UP TO THE QUARTER ENDED ON 30th SEPTEMBER, 2014 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Amounts transferred from/to the Policyholders Account (Technical Account) |  |  |  |  |  |
| 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) |  | 207441 <br> (283) | 246202 <br> (532) | 200169 <br> (230) | 239689 <br> (461) |
| Other Income |  | 0 | 0 | 0 | 0 |
| TOTAL (A) |  | 207158 | 245670 | 199939 | 239228 |
| Expense other than those directly related to the insurance business |  | 12 | 12 | 0 | 0 |
| 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 <br> 0 <br> 0 |
| TOTAL (B) |  | 12 | 12 | 0 | 0 |
| Profit/ (Loss) before tax |  | 207146 | 245658 | 199939 | 239228 |
| Provision for Taxation |  | 71690 | 85018 | 67960 | 81314 |
| Profit / (Loss) after tax |  | 135456 | 160640 | 131979 | 157914 |
|  |  |  |  |  |  |
| 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 |  | 0 | 0 | 0 | 0 |
| (d) Dividend distribution on tax |  | 0 | 0 | 0 | 0 |
| (e) Transfer to reserves/ other accounts |  | 135456 | 160640 | 131979 | 157914 |
| Profit carried forward to the Balance Sheet |  | 0 | 0 | 0 | 0 |

