FORM L-2-A-PL

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 30th SEPTEMBER, 2016 (IN RESPECT OF TOTAL BUSINESS) Shareholders' Account (Non-technical Account)

		1	r	n		('₹ 000)
Particulars	Schedule	FOR THE	UP TO THE	FOR THE	UP TO THE	UP TO THE
		QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		ON 30th	ON 30th	ON 30th	ON 30th	ON 31st
		SEPTEMBER, 2016	SEPTEMBER, 2016	SEPTEMBER, 2015	SEPTEMBER, 2015	MARCH, 2016
Amounts transferred from/to the Policyholders Account						
(Technical Account)						24970348
Income From Investments						
(a) Interest, Dividends & Rent – Gross		42522	77637	207441	246202	319109
(b) Profit on sale/redemption of investments		0	0	0	0	0
(c) (Loss on sale/ redemption of investments)		(283)	(849)	(283)	(532)	(815)
Other Income		0	0	0	0	0
TOTAL (A)		42239	76788	207158	245670	25288642
Expense other than those directly related to the						
insurance business		0	0	12	12	12
Bad debts written off		0	0	0	0	0
Transfer to Policyholders' fund		0	0	0	0	0
Provisions (Other than taxation)				0		
(a) For diminution in the value of investments (Net)		0	0	0	0	0
(b) Provision for doubtful debts		0	0	0	0	0
(c) Others		0	0	0	0	0
TOTAL (B)		0	0		12	12
Profit/ (Loss) before tax		42239	76788		245658	25288630
Provision for Taxation		14618	26575	71690	85018	110151
Profit / (Loss) after tax		27621	50213	135456	160640	25178479
APPROPRIATIONS						
(a) Balance at the beginning of the year.		0	0	٥	0	0
(b) Interim dividends paid during the year	<u> </u>	0	0	-	0	0
(c) Proposed final dividend		0	0	0	0	24970348
(d) Dividend distribution on tax		0	0		0	0
(e) Transfer to reserves/ other accounts		27621	50213	135456	160640	208131
Profit carried forward to the Balance Sheet		0			0	0
Provious Period's figures are regrouped wherever						

Previous Period's figures are regrouped wherever necessary

Executive Director (F&A)