## 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, 2016 <br> (IN RESPECT OF TOTAL BUSINESS ) <br> Shareholders' Account (Non-technical Account)

| Particulars | Schedule | FOR THE QUARTER ENDED ON 31st MARCH, 2016 | UP TO THE QUARTER ENDED ON 31st MARCH, 2016 | FOR THE QUARTER ENDED ON 31st MARCH, 2015 | UP TO THE QUARTER ENDED ON 31st MARCH, 2015 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Amounts transferred from/to the Policyholders Account (Technical Account) |  | 24970348 | 24970348 | 18030519 | 18030519 |
| 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) |  | $\begin{array}{r} 37789 \\ 0 \\ 0 \\ \hline \end{array}$ | $\begin{array}{r} 319109 \\ 0 \\ (815) \\ \hline \end{array}$ | $\begin{array}{r} 43552 \\ 0 \\ (231) \\ \hline \end{array}$ | $\begin{array}{r} 326282 \\ 0 \\ (923) \\ \hline \end{array}$ |
| Other Income: Transfer to <br> General Reserve  |  | 0 |  | 0 |  |
| TOTAL (A) |  | 25008137 | 25288642 | 18073840 | 18355878 |
| Expense other than those directly related to the insurance business |  | 0 | 12 | 11288 | 11288 |
| 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) |  | 0 | 12 | 11288 | 11288 |
| Profit/ (Loss) before tax |  | 25008137 | 25288630 | 18062552 | 18344590 |
| Provision for Taxation |  | 13078 | 110151 | 10888 | 106753 |
| Profit / (Loss) after tax |  | 24995059 | 25178479 | 18051664 | 18237837 |
|  |  |  |  |  |  |
| 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 |  | 24970348 | 24970348 | 18030519 | 18030519 |
| (d) Dividend distribution on tax |  | 0 | 0 | 0 | 0 |
| (e) Transfer to reserves/ other accounts |  | 24711 | 208131 | 21145 | 207318 |
| Profit carried forward to the Balance Sheet |  | 0 | 0 | 0 | 0 |

Previous period's figures are regrouped wherever necessary

