## FORM L-2-A-PL

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

## PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED ON 31st MARCH, 2015 (IN RESPECT OF TOTAL BUSINESS) Shareholders' Account (Non-technical Account)

|  |          |  |  |  | ₹000   |
|--|----------|--|--|--|--|
| Particulars  | Schedule | FOR THE<br>QUARTER ENDED<br>ON 31st MARCH,<br>2015 | UP TO THE<br>QUARTER ENDED<br>ON 31st MARCH,<br>2015 | FOR THE<br>QUARTER ENDED<br>ON 31st MARCH,<br>2014 | UP TO THE<br>QUARTER ENDED<br>ON 31st MARCH,<br>2014 |
| Amounts transferred from/to the Policyholders Account (Technical Account)  |          | 18030519   | 18030519   | 16342652   | 16342652   |
| Income From Investments<br>(a) Interest, Dividends & Rent – Gross<br>(b) Profit on sale/redemption of investments                      |          | 43552  | 326282<br>0  | 42483<br>0   | 340509<br>0  |
| (c) (Loss on sale/ redemption of investments)         Other Income :       Transfer to         General Reserve                         |          | (231)<br>0   | (923)  | (231)<br>0   | (923)<br>0   |
| TOTAL (A)<br>Expense other than those directly related to the<br>insurance business  |          | 18073840<br>11288                                  | <b>18355878</b><br>11288                             |  | <b>16682238</b><br>0                                 |
| Bad debts written off<br>Transfer to Policyholders' fund<br>Provisions (Other than taxation)   |          | 0  | 0  | -  | 0  |
| <ul> <li>(a) For diminution in the value of investments (Net)</li> <li>(b) Provision for doubtful debts</li> <li>(c) Others</li> </ul> |          | 0  | 0<br>0<br>0  | 0  | 0  |
| TOTAL (B)<br>Profit/ (Loss) before tax   |          | 11288<br>18062552                                  | <b>11288</b><br>18344590                             |  | 0<br>16682238  |
| Provision for Taxation<br>Profit / (Loss) after tax  |          | 10888<br>18051664                                  | 106753<br>18237837                                   | 14361<br>16370543                                  | 115425<br>16566813                                   |
| APPROPRIATIONS (a) Balance at the beginning of the year.   |          | 0  | 0  | 0  | 0  |
| (b) Interim dividends paid during the year   |          | 0 18030519   | 0 18030519   | 0  | 0<br>0<br>16342652                                   |
| (d) Dividend distribution on tax   |          | 0  | 0  | 0  | 0  |
| (e) Transfer to reserves/ other accounts<br>Profit carried forward to the Balance Sheet  |          | 21145<br>0   | 207318<br>0  |  | 224161<br>0  |

Previous period's figures are regrouped wherever necessary