

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 31st MARCH, 2017
(IN RESPECT OF TOTAL BUSINESS)
Shareholders' Account (Non-technical Account)

(₹000)

Particulars	Schedule	FOR THE QUARTER ENDED ON 31st MARCH, 2017	UP TO THE QUARTER ENDED ON 31st MARCH, 2017	FOR THE QUARTER ENDED ON 31st MARCH, 2016	UP TO THE QUARTER ENDED ON 31st MARCH, 2016
Amounts transferred from/to the Policyholders Account (Technical Account)		22003336	22003336	24970348	24970348
Income From Investments					
(a) Interest, Dividends & Rent – Gross		49469	357699	37789	319109
(b) Profit on sale/redemption of investments		25502	139843	0	0
(c) (Loss on sale/ redemption of investments)		(1197)	(15282)	0	(815)
Other Income : Transfer to General Reserve		0		0	
TOTAL (A)		22077110	22485596	25008137	25288642
Expense other than those directly related to the insurance business		971	1969	0	12
Bad debts written off		0	0	0	0
Transfer to Policyholders' fund		0	0	0	0
Provisions (Other than taxation)					
(a) For diminution in the value of investments (Net)		0	0	0	0
(b) Provision for doubtful debts		0	0	0	0
(c) Others		0	0	0	0
TOTAL (B)		971	1969	0	12
Profit/ (Loss) before tax		22076139	22483627	25008137	25288630
Provision for Taxation		24850	166219	13078	110151
Profit / (Loss) after tax		22051289	22317408	24995059	25178479
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		22003336	22003336	24970348	24970348
(d) Dividend distribution on tax		0	0	0	0
(e) Transfer to reserves/ other accounts		47953	314072	24711	208131
Profit carried forward to the Balance Sheet		0	0	0	0

Previous period's figures are regrouped wherever necessary