

FORM L-2-A-PL

Name of the Insurer: Life Insurance Corporation of India
Registration No. 512 Date of Registration with IRDA: 10.03.2010

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED ON 31st MARCH, 2011
(IN RESPECT OF TOTAL BUSINESS)
Shareholders' Account (Non-technical Account)

(₹' 000)

Particulars	Schedule	FOR THE QUARTER ENDED ON 31st MARCH, 2011	UP TO THE QUARTER ENDED ON 31st MARCH, 2011	FOR THE QUARTER ENDED ON 31st MARCH, 2010	UP TO THE QUARTER ENDED ON 31st MARCH, 2010
Amounts transferred from/to the Policyholders Account (Technical Account)		11376171	11376171	10309227	10309227
Income From Investments					
(a) Interest, Dividends & Rent – Gross		92951	332306	73301	292344
(b) Profit on sale/redemption of investments		6873	6873	6532	6532
(c) (Loss on sale/ redemption of investments)		(861)	(1553)	(231)	(923)
Other Income		4024	4024	0	0
TOTAL (A)		11479158	11717821	10388829	10607180
Expense other than those directly related to the insurance business		(229)	(216)	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)		(229)	(216)	0	12
Profit/ (Loss) before tax		11479387	11718037	10388829	10607168
Provision for Taxation		0	0	0	0
Profit / (Loss) after tax		11479387	11718037	10388829	10607168
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		11376171	11376171	10309227	10309227
(d) Dividend distribution on tax		0	0	0	0
(e) Transfer to reserves/ other accounts		103216	341866	79602	297941
Profit carried forward to the Balance Sheet		0	0	0	0