

FORM L-2-A-PL

Name of the Insurer: Life Insurance Corporation of India
 Registration No. 512 Date of Registration : 20.09.1956

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

(₹' 000)

Particulars	Schedule	FOR THE QUARTER ENDED ON 31st DECEMBER, 2011	UP TO THE QUARTER ENDED ON 31st DECEMBER, 2011	FOR THE QUARTER ENDED ON 31st DECEMBER, 2010	UP TO THE QUARTER ENDED ON 31st DECEMBER,2010
Amounts transferred from/to the Policyholders Account (Technical Account)					
Income From Investments					
(a) Interest, Dividends & Rent – Gross		53767	171056	127176	239355
(b) Profit on sale/redemption of investments		0			
(c) (Loss on sale/ redemption of investments)		(240)	(721)	(692)	(692)
Other Income		0	0	0	
TOTAL (A)		53527	170335	126484	238663
Expense other than those directly related to the insurance business		0			13
Bad debts written off		0	0		0
Transfer to Policyholders' fund		0	0		0
Provisions (Other than taxation)					
(a) For diminution in the value of investments (Net)		0	0		0
(b) Provision for doubtful debts		0	0		0
(c) Others		0	0		0
TOTAL (B)		0	0	0	13
Profit/ (Loss) before tax		53527	170335	126484	238650
Provision for Taxation		0	0	0	0
Profit / (Loss) after tax		53527	170335	126484	238650
APPROPRIATIONS					
(a) Balance at the beginning of the year.					
(b) Interim dividends paid during the year					
(c) Proposed final dividend					
(d) Dividend distribution on tax					
(e) Transfer to reserves/ other accounts		53527	170335	126484	238650
Profit carried forward to the Balance Sheet					