

FORM L-2-A-PL

Name of the Insurer: Life Insurance Corporation of India
Registration No. 512 and Date of Registration with the IRDAI: 01.01.2001

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED JUNE 30, 2023

Shareholders' Account (Non-technical Account)

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	For the Quarter ended June 30, 2023	Upto the Quarter ended June 30, 2023	For the Quarter ended June 30, 2022	Upto the Quarter ended June 30, 2022
Amounts transferred from the Policyholders Account (Technical Account)		9,01,013.65	9,01,013.65	1,38,592.59	1,38,592.59
Income From Investments					
(a) Interest, Dividends & Rent – Gross		59,268.03	59,268.03	13,537.99	13,537.99
(b) Profit on sale/redemption of investments		3,690.08	3,690.08	1,290.80	1,290.80
(c) (Loss on sale/ redemption of investments)		(165.17)	(165.17)	(28.04)	(28.04)
(d) Amortisation of Premium / Discount on Investments		-	-	-	-
Other Income (to be specified)		-	-	-	-
TOTAL (A)		9,63,806.59	9,63,806.59	1,53,393.34	1,53,393.34
Expense other than those directly related to the insurance business		10.69	10.69	10.28	10.28
Contribution to Policyholders' A/c:					
(a) Towards Excess Expenses of Management ¹		-	-	-	-
(b) Others		-	-	-	-
Interest on subordinated debt		-	-	-	-
Expenses towards CSR activities		-	-	-	-
Penalties		-	-	-	-
Bad debts written off		-	-	-	-
Amount Transferred to Policyholders' Account ²		437.93	437.93	82,940.67	82,940.67
Provisions (Other than taxation):					
(a) For diminution in the value of investments (Net)		(106.07)	(106.07)	-	-
(b) Provision for doubtful debts		-	-	-	-
(c) Others		-	-	-	-
TOTAL (B)		342.55	342.55	82,950.95	82,950.95
Profit/ (Loss) before tax		9,63,464.04	9,63,464.04	70,442.39	70,442.39
Provision for Taxation		9,092.78	9,092.78	2,153.49	2,153.49
Profit / (Loss) after tax		9,54,371.26	9,54,371.26	68,288.90	68,288.90
APPROPRIATIONS					
(a) Balance at the beginning of the year.		39,46,297.33	39,46,297.33	4,01,433.30	4,01,433.30
(b) Interim dividend paid		-	-	-	-
(c) Final dividend paid		-	-	-	-
(d) Transfer to reserves/ other accounts (to be specified)		-	-	-	-
Profit/Loss carried forward to Balance Sheet		49,00,668.59	49,00,668.59	4,69,722.20	4,69,722.20