

FORM L-2-A-PL

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

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

(₹ 000)

Particulars	Schedule	FOR THE QUARTER ENDED ON 31 ST DECEMBER, 2015	UP TO THE QUARTER ENDED ON 31 ST DECEMBER, 2015	FOR THE QUARTER ENDED ON 31 ST DECEMBER, 2014	UP TO THE QUARTER ENDED ON 31 ST DECEMBER, 2014
Amounts transferred from/to the Policyholders Account (Technical Account)					
Income From Investments					
(a) Interest, Dividends & Rent – Gross		35118	281320	43041	282730
(b) Profit on sale/redemption of investments		0	0	0	0
(c) (Loss on sale/ redemption of investments)		(283)	(815)	(231)	(692)
Other Income		0	0	0	0
TOTAL (A)		34835	280505	42810	282038
Expense other than those directly related to the insurance business		0	12	0	0
Bad debts written off		0	0	0	0
Transfer to Policyholders' fund		0	0	0	0
Provisions (Other than taxation)			0		
(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)		0	12	0	0
Profit/ (Loss) before tax		34835	280493	42810	282038
Provision for Taxation		12055	97073	14551	95865
Profit / (Loss) after tax		22780	183420	28259	186173
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		0	0	0	0
(d) Dividend distribution on tax		0	0	0	0
(e) Transfer to reserves/ other accounts		22780	183420	28259	186173
Profit carried forward to the Balance Sheet		0	0	0	0