

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 30th JUNE, 2016
 (IN RESPECT OF TOTAL BUSINESS)
 Shareholders' Account (Non-technical Account)

(₹ 000)

Particulars	Schedule	UP TO THE QUARTER ENDED ON 30th JUNE , 2016	UP TO THE QUARTER ENDED ON 30th JUNE , 2015	UP TO THE YEAR ENDED ON 31st MARCH, 2016
Amounts transferred from/to the Policyholders Account (Technical Account)				24970348
Income From Investments				
(a) Interest, Dividends & Rent – Gross		35115	38761	319109
(b) Profit on sale/redemption of investments		0	0	0
(c) (Loss on sale/ redemption of investments)		(566)	(249)	(815)
Other Income		0	0	
TOTAL (A)		34549	38512	25288642
Expense other than those directly related to the insurance business		0	0	12
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	12
Profit/ (Loss) before tax		34549	38512	25288630
Provision for Taxation		11957	13328	110151
Profit / (Loss) after tax		22592	25184	25178479
APPROPRIATIONS				
(a) Balance at the beginning of the year.		0	0	0
(b) Interim dividends paid during the year		0	0	0
(c) Proposed final dividend		0	0	24970348
(d) Dividend distribution on tax		0	0	0
(e) Transfer to reserves/ other accounts		22592	25184	208131
Profit carried forward to the Balance Sheet		0	0	0

Executive Director (F&A)