

FORM L-2-A-PL

<b>Name of the Insurer: Life Insurance Corporation of India</b>	<b>Date of Registration with IRDAI: 01.01.2001</b>
<b>Registration No. 512</b>	

<b>PROFIT &amp; LOSS ACCOUNT FOR THE PERIOD ENDED ON 31<sup>ST</sup> DECEMBER, 2017 (IN RESPECT OF TOTAL BUSINESS ) Shareholders' Account (Non-technical Account)</b>
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(₹ 000)

Particulars	Schedule	FOR THE QUARTER ENDED ON 31 <sup>ST</sup> DECEMBER, 2017	UP TO THE QUARTER ENDED ON 31 <sup>ST</sup> DECEMBER, 2017	FOR THE QUARTER ENDED ON 31 <sup>ST</sup> DECEMBER, 2016	UP TO THE QUARTER ENDED ON 31 <sup>ST</sup> DECEMBER, 2016
Amounts transferred from/to the Policyholders Account (Technical Account)					
Income From Investments					
(a) Interest, Dividends & Rent – Gross		42095	308565	230593	308230
(b) Profit on sale/redemption of investments		170	15232	114341	114341
(c) (Loss on sale/ redemption of investments)		(953)	(2588)	(13236)	(14085)
Other Income		0	0	0	0
<b>TOTAL (A)</b>		<b>41312</b>	<b>321209</b>	<b>331698</b>	<b>408486</b>
Expense other than those directly related to the insurance business		1014	2921	998	998
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
<b>TOTAL (B)</b>		<b>1014</b>	<b>2921</b>	<b>998</b>	<b>998</b>
Profit/ (Loss) before tax		40298	318288	330700	407488
Provision for Taxation		13946	110153	114794	141369
Profit / (Loss) after tax		26352	208135	215906	266119
<b>APPROPRIATIONS</b>					
(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		26352	208135	215906	266119
Profit carried forward to the Balance Sheet		0	0	0	0

*Previous Period's figures are regrouped wherever necessary*