Name of the Insurer: Life Insurance Corporation of India
No. 512 Date of Registration with IRDA: 10.03.2010 Registration No. 512

## PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED ON 30th JUNE, 2011 (IN RESPECT OF TOTAL BUSINESS) Shareholders' Account (Non-technical Account)

			('₹ 000)
Particulars	Schedule	UP TO THE QUARTER ENDED ON 30th JUNE, 2011	UP TO THE QUARTER ENDED ON 30th JUNE, 2010
Amounts transferred from/to the Policyholders Account			
(Technical Account)			
Income From Investments			
(a) Interest, Dividends & Rent - Gross		58275	65083
(b) Profit on sale/redemption of investments		0	0
(c) (Loss on sale/ redemption of investments)		(240)	0
Other Income		0	0
TOTAL (A)		58035	65083
Expense other than those directly related to the			
insurance business			
Bad debts written off		0	0
Transfer to Policyholders' fund		0	0
Provisions (Other than taxation)			
(a) For diminution in the value of investments (Net)		0	0
(b) Provision for doubtful debts		0	0
(c) Others		0	0
TOTAL (B)		0	0
Profit/ (Loss) before tax		58035	65083
Provision for Taxation		0	0
Profit / (Loss) after tax		58035	65083
APPROPRIATIONS			
(a) Balance at the beginning of the year.		0	0
(b) Interim dividends paid during the year		0	0
(c) Proposed final dividend		0	C
(d) Dividend distribution on tax		0	0
(e) Transfer to reserves/ other accounts		58035	65083
Profit carried forward to the Balance Sheet		0	C