

**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 DECEMBER 31, 2023**

**Shareholders' Account (Non-technical Account)**

**(Amount in Rs. Lakhs)**

<b>Particulars</b>	<b>Schedule Ref. Form No.</b>	<b>For the Quarter ended Dec. 31, 2023</b>	<b>Upto the Quarter ended Dec. 31, 2023</b>	<b>For the Quarter ended Dec. 31, 2022</b>	<b>Upto the Quarter ended Dec. 31, 2022</b>
Amounts transferred from the Policyholders Account (Technical Account)		9,12,568.44	25,52,917.81	5,97,188.45	22,58,613.20
Income From Investments				-	
(a) Interest, Dividends & Rent – Gross		1,05,622.41	2,47,168.16	27,251.03	50,805.79
(b) Profit on sale/redemption of investments		834.78	11,095.69	956.12	7,068.81
(c) (Loss on sale/ redemption of investments)		(360.96)	(1,205.24)	(74.20)	(201.32)
(d) Amortisation of Premium / Discount on Investments		-	-	-	-
Other Income (to be specified)		-	-	-	293.42
<b>TOTAL (A)</b>		<b>10,18,664.67</b>	<b>28,09,976.42</b>	<b>6,25,321.40</b>	<b>23,16,579.90</b>
Expense other than those directly related to the insurance business		9.81	30.28	9.90	29.32
Contribution to Policyholders' A/c:		-	-	-	-
(a) Towards Excess Expenses of Management <sup>1</sup>		-	-	-	-
(b) Others		-	-	-	-
Interest on subordinated debt		-	-	-	-
Expenses towards CSR activities		-	-	-	-
Penalties		-	-	-	-
Bad debts written off		-	-	-	-
Amount Transferred to Policyholders' Account <sup>2</sup>		68,754.22	86,860.20	(10,286.54)	13,058.36
Provisions (Other than taxation):		-	-	-	-
(a) For diminution in the value of investments (Net)		34.33	297.07	-	-
(b) Provision for doubtful debts		-	-	-	-
(c) Others		(6.95)	7,889.93	-	-
<b>TOTAL (B)</b>		<b>68,791.41</b>	<b>95,077.48</b>	<b>(10,276.64)</b>	<b>13,087.68</b>
Profit/ (Loss) before tax		9,49,873.26	27,14,898.94	6,35,598.04	23,03,492.22
Provision for Taxation		5,431.58	23,584.45	2,178.50	6,534.39
Profit / (Loss) after tax		9,44,441.68	26,91,314.49	6,33,419.54	22,96,957.83
<b>APPROPRIATIONS</b>					
(a) Balance at the beginning of the year.		-	39,46,297.33	-	4,01,433.30
(b) Interim dividend paid		-	-	-	-
(c) Final dividend paid		-	1,89,749.93	-	94,874.96
(d) Transfer to reserves/ other accounts (to be specified)		-	-	-	-
Profit/Loss carried forward to Balance Sheet		9,44,441.68	64,47,861.89	6,33,419.54	26,03,516.17