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 31st MARCH, 2020 (IN RESPECT OF TOTAL BUSINESS)

Shareholders' Account (Non-technical Account)

					(₹ '000)
Particulars	Schedule	FOR THE	UP TO THE	FOR THE	UP TO THE
		QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED
		ON 31st MARCH,	ON 31st MARCH,	ON 31st MARCH,	ON 31st MARCH,
		2020	2020	2019	2019
Amounts transferred from/to the Policyholders		26977429	26977429	26605954	26605954
Account (Technical Account)		20911429	20911429	20003934	20003934
Income From Investments					
(a) Interest, Dividends & Rent – Gross		42361	352010	44225	373753
(b) Profit on sale/redemption of investments		4663	21209	9588	125994
(c) (Loss on sale/ redemption of investments)		(75981)	(79930)	(11960)	(66661)
Other Income : Transfer		0	0	0	0
to General Reserve					
TOTAL (A)		26948472	27270718	26647807	27039040
Expense other than those directly related to the		1169	4503	1025	4206
insurance business					
Bad debts written off		0	0	0	0
Transfer to Policyholders' fund		0	0	0	0
Provisions (Other than taxation)					
(a) For diminution in the value of investments (Net)		58752	58752	0	0
(b) Provision for doubtful debts		0	0	0	0
(c) Others		0	0	0	0
TOTAL (B)		59921	63255	1025	4206
Profit/ (Loss) before tax		26888551	27207463	26646782	27034834
Provision for Taxation		(31217)	80383	14267	149868
Profit / (Loss) after tax		26919768	27127080	26632515	26884966
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		26977429	26977429	26605954	26605954
(d) Dividend distribution on tax		0	0	0	0
(e) Transfer to reserves/ other accounts		(57661)	149651	26561	279012
Profit carried forward to the Balance Sheet		0	0	0	0

Previous period's figures are regrouped wherever necessary.