

## FORM L-2-A-PL

Name of the Insurer: Life Insurance Corporation of India  
Registration No. 512 Date of Registration with IRDA: 01.01.2001

**PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED ON 31st MARCH, 2012**  
(IN RESPECT OF TOTAL BUSINESS )  
Shareholders' Account (Non-technical Account)

(₹' 000)

Particulars	Schedule	FOR THE QUARTER ENDED ON 31st MARCH, 2012	UP TO THE QUARTER ENDED ON 31st MARCH, 2012	FOR THE QUARTER ENDED ON 31st MARCH, 2011	UP TO THE QUARTER ENDED ON 31st MARCH, 2011
Amounts transferred from/to the Policyholders Account (Technical Account)		12812290	12812290	11376171	11376171
Income From Investments					
(a) Interest, Dividends & Rent – Gross		149627	320683	92951	332306
(b) Profit on sale/redemption of investments		0	0	6873	6873
(c) (Loss on sale/ redemption of investments)		(177)	(898)	(861)	(1553)
Other Income		1354	1354	4024	4024
<b>TOTAL (A)</b>		<b>12963094</b>	<b>13133429</b>	<b>11479158</b>	<b>11717821</b>
Expense other than those directly related to the insurance business				(229)	(216)
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)		0	0	0	0
(b) Provision for doubtful debts		0	0	0	0
(c) Others		0	0	0	0
<b>TOTAL (B)</b>		<b>0</b>	<b>0</b>	<b>(229)</b>	<b>(216)</b>
Profit/ (Loss) before tax		12963094	13133429	11479387	11718037
Provision for Taxation		0	0	0	0
Profit / (Loss) after tax		12963094	13133429	11479387	11718037
<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		12812290	12812290	11376171	11376171
(d) Dividend distribution on tax		0	0	0	0
(e) Transfer to reserves/ other accounts		150804	321139	103216	341866
Profit carried forward to the Balance Sheet		0	0	0	0