

**Form L-2-A-PL**Name of the Insurer: **SBI LIFE INSURANCE COMPANY LIMITED**Registration Number : **111 dated 29th March, 2001 with the IRDA****PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	For the Quarter March 31, 2020	Upto the Quarter March 31, 2020	For the Quarter March 31, 2019	Upto the Quarter March 31, 2019
Surplus/ (Deficit) from Policyholders Accounts		92,09,181	1,46,26,523	45,10,722	99,84,974
Income from Investments					
(a) Interest, Dividend & Rent - Net of Amortisation		11,62,805	46,65,594	10,49,154	41,54,629
(b) Profit on sale / redemption of investments		1,27,834	16,87,512	3,41,930	9,64,928
(c) (Loss on sale / redemption of investments)		(14,05,442)	(15,86,116)	(31,475)	(62,967)
Other Income		20,793	67,929	29,144	1,35,414
<b>Total (A)</b>		<b>91,15,171</b>	<b>1,94,61,442</b>	<b>58,99,474</b>	<b>1,51,76,978</b>
Expenses other than those directly related to the insurance					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		1,750	5,365	2,100	4,475
(c) Board Meeting Related Expenses		341	2,609	185	1,270
(d) Depreciation		516	3,910	1,994	6,194
(e) Other expenses		1,50,027	2,49,387	25,264	98,361
(f) Corporate Social Responsibility expenses		56,466	2,21,697	51,520	1,89,616
Bad debts written off		-	-	-	-
Contribution to the Policyholders' Fund		47,62,804	47,62,804	9,89,153	9,89,153
Provisions (Other than taxation)					
(a) For diminution in the value of investment (net)		56,658	80,175	9,923	1,59,262
(b) Provision for doubtful debts		-	-	-	-
(c) Provision for standard and non-standard assets		(11,29,232)	-	-	-
<b>Total (B)</b>		<b>38,99,330</b>	<b>53,25,947</b>	<b>10,80,140</b>	<b>14,48,331</b>
Profit / (Loss) before tax		52,15,841	1,41,35,495	48,19,334	1,37,28,647
Provision for Taxation					
- Income Tax		(90,772)	(86,336)	2,42,566	4,60,683
Profit / (Loss) after tax		53,06,613	1,42,21,831	45,76,768	1,32,67,964
<b>APPROPRIATIONS</b>					
(a) Balance at the beginning of the period		7,35,16,656	6,46,01,438	6,24,35,776	5,37,44,580
(b) Interim dividend paid during the period		-	-	20,00,000	20,00,000
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution tax		-	-	4,11,106	4,11,106
(e) Transfer to reserves / other accounts		-	-	-	-
<b>Profit / (Loss) carried to the Balance Sheet</b>		<b>7,88,23,269</b>	<b>7,88,23,269</b>	<b>6,46,01,438</b>	<b>6,46,01,438</b>
<b>EARNINGS PER EQUITY SHARE (in ₹)</b>					
(Face Value ₹ 10/- per share)					
Basic		5.31	14.22	4.58	13.27
Diluted		5.30	14.22	4.58	13.27

This is the Profit and Loss Account referred to in our report of even date

**For and on behalf of the Board of Directors**

**For R Devendra Kumar & Associates**  
Chartered Accountants  
(F.R. No. 114207W)

**For S.C. Bapna & Associates**  
Chartered Accountants  
(F.R. No. 115649W)

**Chairman****Director**

**Devendra Kumar Gupta**  
Partner  
Membership No. 09032

**Subhash Chand Bapna**  
Partner  
Membership No. 71765

**MD & CEO****President & CFO****Appointed Actuary****Company Secretary**

Place : Mumbai  
Date : May 05, 2020