

**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 PERIOD ENDED DECEMBER 31, 2018****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	For the Quarter Dec 31, 2018	Upto the Quarter Dec 31, 2018	For the Quarter Dec 31, 2017	Upto the Quarter Dec 31, 2017
Surplus/ (Deficit) from Policyholders Accounts		1,646,700	5,474,253	1,258,545	4,735,889
Income from Investments					
(a) Interest, Dividend & Rent - Gross		1,075,697	3,048,245	880,198	2,606,577
(b) Profit on sale / redemption of investments		203,909	622,998	311,366	822,666
(c) (Loss on sale / redemption of investments)		(7,853)	(31,491)	(19,012)	(47,770)
(d) Accretion of discount/(amortisation of premium) (net)		(2,391)	57,229	10,372	(1,473)
Other Income		21,125	106,269	28,322	89,299
<b>Total (A)</b>		<b>2,937,186</b>	<b>9,277,504</b>	<b>2,469,791</b>	<b>8,205,188</b>
Expenses other than those directly related to the insurance business					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		820	2,375	625	2,312
(c) Board Meeting Related Expenses		343	1,085	238	1,205
(d) Depreciation		2,689	4,199	755	2,265
(e) Other expenses		17,880	73,097	41,523	130,777
(f) Corporate Social Responsibility expenses		46,032	138,096	38,080	113,983
Bad debts written off		-	-	-	-
Contribution to the Policyholders' Fund		-	-	-	-
Provisions (Other than taxation)					
(a) For diminution in the value of investment (net)		156,731	149,339	(16,308)	1,524
(b) Provision for doubtful debts		-	-	-	-
<b>Total (B)</b>		<b>224,494</b>	<b>368,191</b>	<b>64,915</b>	<b>252,066</b>
Profit / (Loss) before tax		2,712,692	8,909,313	2,404,877	7,953,121
Provision for Taxation					
-Income Tax		69,892	218,117	102,121	261,250
Profit / (Loss) after tax		2,642,800	8,691,196	2,302,755	7,691,871
<b>APPROPRIATIONS</b>					
(a) Balance at the beginning of the period		59,792,976	53,744,580	50,036,926	44,647,810
(b) Interim dividend paid during the period		-	-	-	-
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution tax		-	-	-	-
(e) Transfer to reserves / other accounts		-	-	-	-
<b>Profit / (Loss) carried to the Balance Sheet</b>		<b>62,435,776</b>	<b>62,435,776</b>	<b>52,339,681</b>	<b>52,339,681</b>
<b>EARNINGS PER EQUITY SHARE (in ₹)</b>					
(Face Value ₹ 10/- per share)					
Basic		2.64	8.69	2.30	7.69
Diluted		2.64	8.69	2.30	7.69

Schedule referred to above forms an integral part of the Profit and Loss Account

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 GMJ & CO.  
Chartered Accountants  
(F.R. No. 103429W)For P.S.D. & Associates  
Chartered Accountants  
(F.R. No. 004501C)

Chairman

Director

Sanjeev Maheshwari  
Partner  
Membership No. 38755Thalendra Sharma  
Partner  
Membership No. 079236

MD &amp; CEO

Chief Financial Officer

Appointed Actuary

Company Secretary

Place : Mumbai  
Date : January 18, 2019