

**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, 2019****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	For the Quarter Mar 31, 2019	Upto the Quarter Mar 31, 2019	For the Quarter Mar 31, 2018	Upto the Quarter Mar 31, 2018
Surplus/ (Deficit) from Policyholders Accounts		4,510,722	9,984,974	3,558,127	8,294,017
Income from Investments					
(a) Interest, Dividend & Rent - Gross		993,662	4,041,907	877,518	3,484,095
(b) Profit on sale / redemption of investments		341,930	964,928	288,966	1,111,632
(c) (Loss on sale / redemption of investments)		(31,475)	(62,967)	(39,482)	(87,252)
(d) Accretion of discount/(amortisation of premium) (net)		55,492	112,722	13,647	12,174
Other Income		29,144	135,414	25,354	114,653
<b>Total (A)</b>		<b>5,899,474</b>	<b>15,176,978</b>	<b>4,724,130</b>	<b>12,929,320</b>
Expenses other than those directly related to the insurance business					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		2,100	4,475	1,485	3,797
(c) Board Meeting Related Expenses		185	1,270	279	1,484
(d) Depreciation		1,994	6,194	755	3,020
(e) Other expenses		25,264	98,361	28,238	159,014
(f) Corporate Social Responsibility expenses		51,520	189,616	39,664	153,647
Bad debts written off		-	-	-	-
Contribution to the Policyholders' Fund		989,153	989,153	756,382	756,382
Provisions (Other than taxation)					
(a) For diminution in the value of investment (net)		9,923	159,262	5,868	7,392
(b) Provision for doubtful debts		-	-	-	-
<b>Total (B)</b>		<b>1,080,140</b>	<b>1,448,331</b>	<b>832,671</b>	<b>1,084,736</b>
Profit / (Loss) before tax		4,819,334	13,728,647	3,891,460	11,844,583
Provision for Taxation					
-Income Tax		242,566	460,683	79,410	340,661
Profit / (Loss) after tax		4,576,768	13,267,964	3,812,050	11,503,922
<b>APPROPRIATIONS</b>					
(a) Balance at the beginning of the period		62,435,776	53,744,580	52,339,681	44,647,810
(b) Interim dividend paid during the period		2,000,000	2,000,000	2,000,000	2,000,000
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution tax		411,106	411,106	407,153	407,153
(e) Transfer to reserves / other accounts		-	-	-	-
<b>Profit / (Loss) carried to the Balance Sheet</b>		<b>64,601,438</b>	<b>64,601,438</b>	<b>53,744,580</b>	<b>53,744,580</b>
<b>EARNINGS PER EQUITY SHARE (in ₹)</b>					
(Face Value ₹ 10/- per share)					
Basic		4.58	13.27	3.81	11.50
Diluted		4.58	13.27	3.81	11.50

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)

**Rajnish Kumar**  
Chairman  
(DIN :05328267)

**Dinesh Khara**  
Director  
(DIN :06737041)

**Sanjeev Maheshwari**  
Partner  
Membership No. 38755

**Thalendra Sharma**  
Partner  
Membership No. 079236

**Ravi Rambabu**  
Director  
(DIN :01845094)

**Sanjeev Nautiyal**  
MD & CEO  
(DIN :08075972)

**Sangramjit Sarangi**  
Chief Financial Officer

**Subhendu Kumar Bal**  
Appointed Actuary

Place : Mumbai  
Date : April 25, 2019

**Nimesh Maniyar**  
Company Secretary