

Form L-2-A-PLName 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 JUNE 30, 2017****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	Upto the Quarter June 30, 2017	Upto the Quarter June 30, 2016
Surplus/ (Deficit) from Policyholders Accounts		2,180,277	1,453,841
Income from Investments			
(a) Interest, Dividend & Rent - Gross		814,936	699,625
(b) Profit on sale / redemption of investments		277,980	72,581
(c) (Loss on sale / redemption of investments)		(16,584)	(6,999)
(d) Accretion of discount/(amortisation of premium) (net)		(6,797)	27,344
Other Income		34,795	20,518
Total (A)		3,284,607	2,266,910
Expenses other than those directly related to the insurance business			
(a) Rates and Taxes		-	-
(b) Directors' Sitting Fees		477	1,523
(c) Board Meeting Related Expenses		747	230
(d) Depreciation		755	910
(e) Other expenses		21,277	22,520
(f) Corporate Social Responsibility expenses		39,281	31,546
Bad debts written off		-	-
(a) Contribution to the Policyholders' Fund		-	-
Provisions (Other than taxation)			
(b) For diminution in the value of investment (net)		-	(56)
(c) Provision for doubtful debts		-	-
Total (B)		62,536	56,673
Profit / (Loss) before tax		3,222,071	2,210,236
Provision for Taxation			
(a) Income Tax		87,591	56,144
(b) Adjustment related to previous years			
Profit / (Loss) after tax		3,134,481	2,154,093
APPROPRIATIONS			
(a) Balance at the beginning of the period/year		44,647,811	36,906,647
(b) Interim dividend paid during the period/year			
(c) Proposed final dividend		-	-
(d) Dividend distribution tax		-	-
(e) Transfer to reserves / other accounts		-	-
Profit / (Loss) carried to the Balance Sheet		47,782,292	39,060,741
EARNINGS PER EQUITY SHARE (in ₹)			
(Face Value Rs 10/- per share)			
Basic		3.13	2.15
Diluted		3.13	2.15
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 L. S. Nalwaya & Co.
Chartered Accountants
(F.R. No. 115645W)

For P. Parikh & Associates.
Chartered Accountants
(F.R. No. 107564W)

Arundhati Bhattacharya
Chairman

Dinesh Khara
Director

Ashish Nalwaya
Partner
Membership No. 110922

Ashok Rajagiri
Partner
Membership No.046070

Arijit Basu 
MD & CEO

Ravi Rambabu
Director

Sangramjit Sarangi
Chief Financial Officer

Subhendu Kumar Bal
Appointed Actuary

Place : Mumbai
Date : July 28, 2017

Aniket Karandikar
Company Secretary