

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

Particulars	Schedule	For the Quarter Mar 31, 2018	Upto the Quarter Mar 31, 2018	For the Quarter Mar 31, 2017	Upto the Quarter Mar 31, 2017
Surplus/ (Deficit) from Policyholders Accounts		3,558,128	8,294,017	3,122,020	6,545,940
Income from Investments					
(a) Interest, Dividend & Rent - Gross		877,518	3,484,095	816,382	3,143,619
(b) Profit on sale / redemption of investments		288,966	1,111,632	88,337	843,600
(c) (Loss on sale / redemption of investments)		(39,482)	(87,252)	(10,670)	(30,409)
(d) Accretion of discount/(amortisation of premium) (net)		13,647	12,174	(3,436)	58,421
Other Income		27,991	113,190	20,561	82,143
Total (A)		4,726,769	12,927,856	4,033,193	10,643,315
Expenses other than those directly related to the insurance business					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		1,485	3,797	1,246	4,377
(c) Board Meeting Related Expenses		279	1,484	4,702	11,233
(d) Depreciation		755	3,020	755	3,175
(e) Other expenses		30,875	157,551	45,843	127,684
(f) Corporate Social Responsibility expenses		39,664	153,647	34,144	128,449
Bad debts written off		-	-	-	-
Contribution to the Policyholders' Fund		756,382	756,382	626,829	626,829
Provisions (Other than taxation)					
(b) For diminution in the value of investment (net)		5,868	7,392	(2,568)	(4,125)
(c) Provision for doubtful debts		-	-	-	-
Total (B)		835,308	1,083,273	710,950	897,622
Profit / (Loss) before tax		3,891,461	11,844,583	3,322,243	9,745,693
Provision for Taxation					
(a) Income Tax		79,410	340,661	(38,223)	199,164
(b) Adjustment related to previous years					
Profit / (Loss) after tax		3,812,051	11,503,922	3,360,466	9,546,529
APPROPRIATIONS					
(a) Balance at the beginning of the period/year		52,339,681	44,647,810	43,092,711	36,906,646
(b) Interim dividend paid during the period/year		2,000,000	2,000,000	1,500,000	1,500,000
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution tax		407,153	407,153	305,365	305,365
(e) Transfer to reserves / other accounts		-	-	-	-
Profit / (Loss) carried to the Balance Sheet		53,744,580	53,744,580	44,647,810	44,647,810

EARNINGS PER EQUITY SHARE (in ₹)

(Face Value ₹ 10/- per share)

Basic	3.81	11.50	3.36	9.55
Diluted	3.81	11.50	3.36	9.55

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)

Dinesh Khara
Chairman
(DIN :06737041)

Ravi Rambabu
Director
(DIN :01845094)

Ashish Nalwaya
Partner
Membership No. 110922

Ashok Rajagiri
Partner
Membership No.046070

Sanjeev Nautiyal
MD & CEO
(DIN :08075972)

Sangramjit Sarangi
Chief Financial Officer

Subhendu Kumar Bal
Appointed Actuary

Aniket Karandikar
Company Secretary

Place : Mumbai
Date : April 26, 2018