

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, 2013****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	Period Ended June 30, 2013	Period Ended June 30, 2012
Surplus/ (Deficit) from Policyholders Accounts		1,666,522	1,338,186
Income from Investments			
(a) Interest, Dividend & Rent - Net of Amortisation		384,004	287,758
(Gross for year ended June 30, 2013 ₹ 378,635 thousands, previous year ended June 30, 2012 ₹ 868,760 thousands)			
(b) Profit on sale / redemption of investments		80,823	19,318
(c) (Loss on sale / redemption of investments)		(51)	(5,615)
Other Income		16,743	16,195
Total (A)		2,148,041	1,655,842
Expenses other than those directly related to the insurance business			
(a) Rates and Taxes		-	-
(b) Directors' Sitting Fees		285	200
(c) Board Meeting Related Expenses		512	343
(d) Depreciation		3,951	3,044
(e) Other expenses		313	173
(f) Stamp duty on issue of shares		-	-
Bad debts written off		-	-
Provisions (Other than taxation)			
(a) Contribution to the Policyholders' Fund		-	-
(b) For diminution in the value of investment (net)		2,699	-
(c) Provision for doubtful debts		-	-
Total (B)		7,760	3,758
Profit / (Loss) before tax		2,140,281	1,652,085
Provision for Taxation			
(a) Income Tax		14,856	18,553
(b) Adjustment related to previous years		-	-
Profit / (Loss) after tax		2,125,425	1,633,532
APPROPRIATIONS			
(a) Balance at the beginning of the period/year		16,829,881	11,189,297
(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		18,955,306	12,822,828
EARNINGS PER EQUITY SHARE (in Rs.)			
(Face Value Rs 10/- per share)			
Basic		2.13	1.63
Diluted		2.13	1.63
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 Ummed Jain & Co.
Chartered Accountants
(F.R. No. 119250W)

For Karnavat & Co.
Chartered Accountants
(F.R. No. 104863W)

Pratip Chaudhuri
Chairman

A. Krishna Kumar
Director

U.M. Jain
Partner
Membership No. 70863

Viral Joshi
Partner
Membership No. 137686

Atanu Sen
MD & CEO

Nilesh Vikamsey
Director

Place : Paris
Date :

Sangramjit Sarangi
Head of Finance

Sanjeev Pujari
Appointed Actuary

Aniket Karandikar
Company Secretary