

**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 SEPTEMBER 30, 2013****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	For the Quarter September 30, 2013	Upto the Quarter September 30, 2013	For the Quarter September 30, 2012	Upto the Quarter September 30, 2012
Surplus/ (Deficit) from Policyholders Accounts		1,669,334	3,335,856	1,211,433	2,549,618
Income from Investments					
(a) Interest, Dividend & Rent - Net of Amortisation		472,459	856,463	338,238	625,997
(Gross for year ended September 30, 2013 ₹ 838,005 thousands, previous year ended September 30, 2012 ₹ 609,932 thousands)					
(b) Profit on sale / redemption of investments		69,431	150,254	37,264	56,582
(c) (Loss on sale / redemption of investments)		(8,457)	(8,508)	(9,770)	(15,385)
Other Income		16,743	33,486	16,195	32,390
<b>Total (A)</b>		<b>2,219,509</b>	<b>4,367,551</b>	<b>1,593,360</b>	<b>3,249,203</b>
Expenses other than those directly related to the insurance business					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		255	540	10	210
(c) Board Meeting Related Expenses		1,534	2,046	552	895
(d) Depreciation		3,951	7,901	3,044	6,087
(e) Other expenses		2,292	2,605	17,414	17,586
(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)		11,982	14,681	9,324	9,324
(c) Provision for doubtful debts		-	-	-	-
<b>Total (B)</b>		<b>20,014</b>	<b>27,774</b>	<b>30,344</b>	<b>34,102</b>
Profit / (Loss) before tax		2,199,495	4,339,777	1,563,016	3,215,101
Provision for Taxation					
(a) Income Tax		7,950	22,806	(18,553)	-
(b) Adjustment related to previous years		-	-	-	-
Profit / (Loss) after tax		2,191,545	4,316,971	1,581,569	3,215,101
<b>APPROPRIATIONS</b>					
(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		-	-	-	13
(e) Transfer to reserves / other accounts		-	-	-	-
<b>Profit / (Loss) carried to the Balance Sheet</b>		<b>2,191,545</b>	<b>21,146,853</b>	<b>1,581,569</b>	<b>14,404,385</b>
<b>EARNINGS PER EQUITY SHARE (in Rs.)</b>					
(Face Value Rs 10/- per share)					
Basic		2.19	4.32	1.58	3.22
Diluted		2.19	4.32	1.58	3.22
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 beh: For and on behalf of the Board of Directors

**For Karnavat & Co**  
Chartered Accountants  
(F.R. No. 104863W)**For L. S. Nalwaya & Co.**  
Chartered Accountants  
(F.R. No. 115645W)**Arundhati Bhattacharya**  
Chairperson**A. Krishna Kumar**  
Director**Sameer B. Doshi**  
Partner  
Membership No. 117987**Aashish Nalwaya**  
Partner  
Membership No. 110922**Atanu Sen**  
MD & CEO**Nilesh Vikamsey**  
DirectorPlace : Mumbai  
Date :**Sangramjit Sarangi**  
Head of Finance**Sanjeev Pujari**  
Appointed Actuary**Aniket Karandikar**  
Company Secretary