

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 DECEMBER 31, 2012****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	For the Quarter December 31, 2012	Upto the Quarter December 31, 2012	For the Quarter December 31, 2011	Upto the Quarter December 31, 2011
Surplus/ (Deficit) from Policyholders Accounts		604,757	3,154,375	426,763	2,136,004
Income from Investments					
(a) Interest, Dividend & Rent - Net of Amortisation		372,917	998,914	255,586	629,182
(Gross for year ended December 31, 2012 ₹ 979,891 thousands, previous year ended December 31, 2011 ₹ 617,556 thousands)					
(b) Profit on sale / redemption of investments		22,383	78,965	9,215	47,957
(c) (Loss on sale / redemption of investments)		(790)	(16,176)	(945)	(14,545)
Other Income		16,195	48,585	16,195	48,664
Total (A)		1,015,462	4,264,663	706,814	2,847,261
Expenses other than those directly related to the insurance business					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		165	375	28	98
(c) Board Meeting Related Expenses		584	1,479	1,166	1,483
(d) Depreciation		3,572	9,659	3,382	10,169
(e) Other expenses		1,059	18,645	(390)	7,608
(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)		6,812	16,136	36,136	105,395
(c) Provision for doubtful debts		-	-	-	-
Total (B)		12,192	46,294	40,321	124,752
Profit / (Loss) before tax		1,003,270	4,218,369	666,492	2,722,509
Provision for Taxation					
(a) Income Tax		-	-	23,077	77,165
(b) Adjustment related to previous years		-	-	-	-
Profit / (Loss) after tax		1,003,270	4,218,369	643,415	2,645,344
APPROPRIATIONS					
(a) Balance at the beginning of the period/year		-	11,189,297	-	6,212,183
(b) Interim dividends paid during the period/year		-	-	-	-
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution tax		-	13	-	-
(e) Transfer to reserves / other accounts		-	-	-	-
Profit / (Loss) carried to the Balance Sheet		1,003,270	15,407,653	643,415	8,857,528
EARNINGS PER EQUITY SHARE (in Rs.)					
(Face Value Rs 10/- per share)					
Basic		1.00	4.22	0.64	2.65
Diluted		1.00	4.22	0.64	2.65
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**
DirectorPlace : Mumbai
Date :**Sangramjit Sarangi**
Head of Finance**Sanjeev Pujari**
Appointed Actuary**Aniket Karandikar**
Company Secretary