

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 MARCH 31, 2013****Shareholders' Account (Non-technical Account)****(₹ in '000)**

Particulars	Schedule	For the Quarter March 31, 2013	Upto the Quarter March 31, 2013	For the Quarter March 31, 2012	Upto the Quarter March 31, 2012
Surplus/ (Deficit) from Policyholders Accounts		4,229,578	7,383,954	3,833,359	5,969,365
Income from Investments					
(a) Interest, Dividend & Rent - Net of Amortisation		368,793	1,367,706	262,006	891,188
(Gross for year ended March 31, 2013 ₹ 1,333,087 thousands, previous year ended March 31, 2012 ₹ 868,760 thousands)					
(b) Profit on sale / redemption of investments		97,159	176,124	35,365	83,321
(c) (Loss on sale / redemption of investments)		(22,460)	(38,635)	(1)	(14,546)
Other Income		16,925	65,510	16,195	64,859
Total (A)		4,689,995	8,954,659	4,146,924	6,994,187
Expenses other than those directly related to the insurance business					
(a) Rates and Taxes		-	-	-	-
(b) Directors' Sitting Fees		180	555	43	140
(c) Board Meeting Related Expenses		1,217	2,696	210	1,692
(d) Depreciation		4,451	14,110	3,382	13,551
(e) Other expenses		38,474	57,120	316	7,924
(f) Stamp duty on issue of shares		-	-	-	-
Bad debts written off		-	-	-	-
Provisions (Other than taxation)					
(a) Contribution to the Policyholders' Fund		2,637,505	2,637,505	1,419,856	1,419,856
(b) For diminution in the value of investment (net)		4,828	20,964	(112,585)	(7,190)
(c) Provision for doubtful debts		-	-	-	-
Total (B)		2,686,655	2,732,950	1,311,220	1,435,973
Profit / (Loss) before tax		2,003,341	6,221,709	2,835,704	5,558,214
Provision for Taxation					
(a) Income Tax		-	-	(77,165)	-
(b) Adjustment related to previous years		-	-	-	-
Profit / (Loss) after tax		2,003,341	6,221,709	2,912,870	5,558,214
APPROPRIATIONS					
(a) Balance at the beginning of the period/year		-	11,189,297	8,857,527	6,212,183
(b) Interim dividend during the period/year		500,000	500,000	-	-
(c) Proposed final dividend		-	-	500,000	500,000
(d) Dividend distribution tax		81,113	81,125	81,100	81,100
(e) Transfer to reserves / other accounts		-	-	-	-
Profit / (Loss) carried to the Balance Sheet		1,422,228	16,829,881	11,189,297	11,189,297
EARNINGS PER EQUITY SHARE (in Rs.)					
(Face Value Rs 10/- per share)					
Basic		2.00	6.22	2.91	5.56
Diluted		2.00	6.22	2.91	5.56
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**Sunil Hirawat**
Partner
Membership No. 033951**Atanu Sen**
MD & CEO**Nilesh Vikamsey**
DirectorPlace : Mumbai
Date :**Sangramjit Sarangi**
Head of Finance**Sanjeev Pujari**
Appointed Actuary**Aniket Karandikar**
Company Secretary