

**ING Vysya Life Insurance Company Limited**

(Registration No: 114; Date of registration: 2 August 2001)

**Profit and Loss Account for the year ended 31 March 2011**

Form : L2-A-PL

Shareholders' Account (Non - Technical Account)

(₹ '000)

Particulars	Schedule	Quarter ended 31	Year ended 31	Quarter ended 31	Year ended 31
		Mar 2011	Mar 2011	Mar 2010	Mar 2010
<b>Amount transferred from policyholders account (Technical account) (A)</b>		<b>274,101</b>	<b>274,101</b>	<b>(5,717)</b>	<b>-</b>
<b>Income from Investments</b>					
(a) Interest, dividends and rent - Gross		51,618	142,723	16,699	98,350
(b) Profit on sale/redemption of investments		17,057	65,463	5,647	17,706
(c) (Loss) on sale/ redemption of investments		-	-	-	-
Other income		-	-	-	-
<b>Total (B)</b>		<b>68,675</b>	<b>208,186</b>	<b>22,346</b>	<b>116,056</b>
Expense other than those directly related to the insurance business		5,167	33,288	16,841	20,194
Bad debts written off		-	-	-	-
Provisions (other than taxation)					
(a) For diminution in the value of investments (net)		-	-	-	-
(b) Provision for doubtful debts		-	-	-	-
(c) Others (to be specified)		-	-	-	-
Contribution to policyholders fund		264,009	1,149,575	245,450	1,462,984
<b>Total (C)</b>		<b>269,176</b>	<b>1,182,862</b>	<b>262,291</b>	<b>1,483,178</b>
<b>Profit / (loss) before tax (A) + (B) - (C)</b>		<b>73,600</b>	<b>(700,575)</b>	<b>(245,662)</b>	<b>(1,367,122)</b>
Provision for wealth tax		(363)	178	(139)	525
<b>Profit / (loss) after tax</b>		<b>73,963</b>	<b>(700,753)</b>	<b>(245,524)</b>	<b>(1,367,648)</b>
<b>Appropriations</b>					
(a) Balance at beginning of the year		(11,263,892)	(10,489,176)	(10,243,651)	(9,121,528)
(b) Interim dividends paid during the year		-	-	-	-
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution on tax		-	-	-	-
(e) Transfer to reserves/ other accounts		-	-	-	-
<b>Profit / (loss) carried forward to the balance sheet</b>		<b>(11,189,929)</b>	<b>(11,189,929)</b>	<b>(10,489,175)</b>	<b>(10,489,175)</b>