

ING Vysya Life Insurance Company Limited

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

Unaudited Profit and Loss Account for the half year ended 30 Sep 2012

Form : L2-A-PL

Shareholders' Account (Non - Technical Account)

(₹ '000)

Particulars	Schedule	For the Quarter ended 30 Sep 2012	Up to the Quarter ended 30 Sep 2012	For the Quarter ended 30 Sep 2011	Up to the Quarter ended 30 Sep 2011
Amount transferred from policyholders account (Technical account) (A)		-	-	-	-
Income from Investments					
(a) Interest, dividends and rent - Gross		69,377	142,964	51,915	98,517
(b) Profit on sale/redemption of investments		9,632	25,464	17,775	55,064
(c) (Loss) on sale/ redemption of investments		-	-	-	-
Other income		202	202	-	-
Total (B)		79,211	168,630	69,690	153,581
Expense other than those directly related to the insurance business		6,620	10,366	2,042	6,515
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		170,272	327,832	283,205	577,606
Total (C)		176,892	338,198	285,247	584,120
Profit / (loss) before tax (A) + (B) - (C)		(97,681)	(169,569)	(215,557)	(430,539)
Provision for wealth tax		-	-	-	41
Profit / (loss) after tax		(97,681)	(169,569)	(215,557)	(430,580)
Appropriations					
(a) Balance at beginning of the year		(11,573,333)	(11,501,445)	(11,404,953)	(11,189,929)
(b) Interim dividends paid during the year		-	-	-	-
(c) Proposed final dividend		-	-	-	-
(d) Dividend distribution on tax		-	-	-	-
(e) Transfer to reserves/ other accounts		-	-	-	-
Profit / (loss) carried forward to the balance sheet		(11,671,014)	(11,671,014)	(11,620,509)	(11,620,509)

We hereby certify that these unaudited financial results do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading

Kshitij Jain
Managing Director & CEO

Uco Vegter
Chief Financial Officer

Rangarajan BN
Appointed Actuary & CRO

Place : Bangalore
15 November 2012