

Profit and Loss Account for the year ended 31 March 2015

Form : L2-A-PL

Shareholders' Account (Non - Technical Account)

(₹ '000)

Particulars	Schedule	Quarter ended 31 Mar 2015	Year ended 31 Mar 2015	Quarter ended 31 Mar 2014	Year ended 31 Mar 2014
Amount transferred from policyholders account (Technical account) (A)		606,438	606,438	730,548	730,548
Income from Investments					
(a) Interest, dividends and rent - Gross		134,645	433,069	71,488	278,338
(b) Profit on sale/redemption of investments		38,370	184,144	26,484	96,908
(c) (Loss) on sale/ redemption of investments		-	-	-	-
Other income		671	2,755	579	2,405
Total (B)		173,686	619,968	98,550	377,651
Expense other than those directly related to the insurance business		12,805	96,233	13,110	25,610
Corporate Social Responsibility		1,757	1,757	-	-
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		(250,347)	475,823	147,395	552,302
Total (C)		(235,785)	573,812	160,505	577,912
Profit / (loss) before tax (A) + (B) - (C)		1,015,909	652,593	668,593	530,287
Provision for wealth tax		-	-	-	-
Profit / (loss) after tax		1,015,909	652,593	668,593	530,287
Appropriations					
(a) Balance at beginning of the year		(11,103,747)	(10,740,432)	(11,409,026)	(11,270,719)
(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		(10,087,839)	(10,087,839)	(10,740,432)	(10,740,432)