

Form L-2-A-PL
Bharti AXA Life Insurance Company Limited
IRDA Registration No: 130 dated 14 July, 2006
Profit & Loss Account for Year Ended 31 March, 2013

Shareholders' Account (Non-Technical Account)

(Rs.'000)

Particulars	For the Quarter Ended 31 March, 2013	For the Year Ended 31 March, 2013	For the Quarter Ended 31 March, 2012	For the Year Ended 31 March, 2012
Amounts transferred from Policyholders' Account (Technical Account)	(24,447)	112,127	(297,258)	(526,763)
Income from Investments				
(a) Interest, Dividends and Rent – Gross	22,875	109,325	31,334	113,591
(b) Profit on Sale/Redemption of Investments	8,384	29,389	6,794	25,904
(c) (Loss on Sale/ Redemption of Investments)	(1,332)	(2,084)	(113)	(3,135)
Other Income	-	-	-	-
Total (A)	5,480	248,757	(259,243)	(390,403)
Expense other than those directly related to the insurance business	18,181	39,934	8,517	33,459
Bad debts written off	-	-	-	-
Provisions (Other than Taxation)	-	-	-	-
(a) For Diminution in the value of investments (net)	-	-	-	-
(b) Provision for Doubtful Debts	-	-	-	-
(c) Others	-	-	-	-
Contribution to the Policyholders Account (Technical Account)	254,118	1,401,725	196,842	1,474,559
Total (B)	272,298	1,441,659	205,359	1,508,018
Profit/ (Loss) before Taxation	(266,818)	(1,192,902)	(464,602)	(1,898,421)
Provision for Taxation	-	-	-	-
Profit / (Loss) after Taxation	(266,818)	(1,192,902)	(464,602)	(1,898,421)
Appropriations				
(a) Balance at the beginning of the period	(18,409,076)	(17,482,991)	(17,018,389)	(15,584,570)
(b) Interim dividends paid during the period	-	-	-	-
(c) Proposed Final Dividend	-	-	-	-
(d) Dividend Distribution on Tax	-	-	-	-
(e) Transfer to Reserves/Other Accounts	-	-	-	-
Profit/ (Loss) carried to the Balance Sheet	(18,675,893)	(18,675,893)	(17,482,991)	(17,482,991)
Earnings Per Share (in Rs.) (Face Value Rs.10 Per share)				
Basic and Diluted	(0.15)	(0.68)	(0.27)	(1.17)