

Form L-2-A-PL
Bharti AXA Life Insurance Company Limited
IRDA Registration No: 130 dated 14 July, 2006
Profit & Loss Account for the Half Year Ended 30th September, 2013
Shareholders' Account (Non-Technical Account)

(Rs.'000)		
Particulars	For the Half Year Ended 30th September, 2013	For the Half Year Ended 30th September, 2012
Amounts transferred from Policyholders' Account (Technical Account)	(1,191,095)	(1,049,948)
Income from Investments		
(a) Interest, Dividends and Rent – Gross	49,801	62,362
(b) Profit on Sale/Redemption of Investments	12,682	13,663
(c) (Loss on Sale/ Redemption of Investments)	(5,089)	(425)
Other Income	-	-
Total (A)	(1,133,701)	(974,348)
Expense other than those directly related to the insurance business	12,428	15,333
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)	-	-
Total (B)	12,428	15,333
Profit/ (Loss) before Taxation	(1,146,129)	(989,681)
Provision for Taxation	-	-
Profit / (Loss) after Taxation	(1,146,129)	(989,681)
Appropriations		
(a) Balance at the beginning of the period	(18,675,893)	(17,482,991)
(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	(19,822,021)	(18,472,672)
Earnings Per Share (in Rs.)		
(Face Value Rs.10 Per share)		
Basic and Diluted	0.41	0.41