

Form L-2-A-PL Bharti AXA Life Insurance Company Limited IRDA Registration No: 130 dated 14 July, 2006 Profit & Loss Account for the Year Ended 31st March, 2016					
Shareholders' Account (Non-Technical Account)					(Rs.'000)
Particulars	For the Quarter Ended 31 March, 2016	For the Year Ended 31st March, 2016	For the Quarter Ended 31 March, 2015	For the Year Ended 31st March, 2015	
Amounts transferred from Policyholders' Account (Technical Account)	774,059	(584,616)	(227,244)	(590,489)	
Income from Investments					
(a) Interest, Dividends and Rent – Net of amortisation [The above includes income accretion of Rs.7,231 ('000), Previous year Rs.5,402 ('000)]	45,946	154,096	31,485	126,852	
(b) Profit on Sale/Redemption of Investments	27,652	49,944	8,910	37,451	
(c) (Loss on Sale/ Redemption of Investments)	(1,139)	(1,988)	-	(3,554)	
Other Income	-	-	-	-	
Total (A)	846,518	(382,564)	(186,849)	(429,740)	
Expense other than those directly related to the insurance business	16,280	43,676	2,524	30,681	
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)	688,561	688,561	-	745,635	
Total (B)	704,841	732,237	2,524	776,316	
Profit/ (Loss) before Taxation	141,677	(1,114,801)	(189,373)	(1,206,056)	
Provision for Taxation	-	-	-	-	
Profit / (Loss) after Taxation	141,677	(1,114,801)	(189,373)	(1,206,056)	
Appropriations					
(a) Balance at the beginning of the period	(22,735,467)	(21,478,983)	(19,822,020)	(20,272,927)	
(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	(22,593,791)	(22,593,784)	(20,011,394)	(21,478,983)	
Earnings Per Share (in Rs.) (Face Value Rs.10 Per share)					
Basic and Diluted	(0.37)	(0.51)	-	(0.59)	