

**Form L-2-A - PL**

**BIRLA SUN LIFE INSURANCE COMPANY LIMITED**

Registration Number: 109 dated 31st January 2001

**Unaudited Condensed Profit and Loss Account for the half year ended 30th September, 2010**

**Shareholders' Account (Non - Technical Account)**

(Amounts in thousands of Indian Rupees)

Particulars	Unaudited Quarter ended 30th September 2010	Unaudited Quarter ended 30th September 2009	Unaudited Half year ended 30th September 2010	Unaudited Half year ended 30th September 2009
Amounts transferred from Policyholders' Account (Technical Account)	623,465	59,431	1,146,378	30,015
<b>Income from Investments</b>				
(a) Interest, Dividend & Rent - Gross	86,140	73,356	171,061	146,505
(b) Profit on Sale / Redemption of investments	6,105	4,460	13,398	9,176
(c) (Loss) on sale / redemption of investments	-	-	-	-
(d) Gain / (Loss) on Amortisation	(3,547)	(8,849)	(7,812)	(9,809)
<b>Other Income</b>	-	-	-	-
<b>Total (A)</b>	<u>712,163</u>	<u>128,398</u>	<u>1,323,025</u>	<u>175,887</u>
Expense other than those directly related to the insurance business	168	1,060	335	3,580
Bad debts written off	-	-	-	-
Provision (other than taxation)				
(a) For diminution in the value of investment (net)	-	-	-	-
(b) Provision for doubtful debts	-	-	-	-
(c) Others	-	-	-	-
(d) Contribution to the Policyholders' Account	511,001	1,399,869	1,030,081	2,555,914
<b>Total (B)</b>	<u>511,001</u>	<u>1,400,929</u>	<u>1,030,416</u>	<u>2,559,494</u>
Profit/(Loss) before tax	<u>200,994</u>	<u>(1,272,531)</u>	<u>292,609</u>	<u>(2,383,607)</u>
Provision for taxation	-	-	-	-
Profit/(Loss) after tax	<u>200,994</u>	<u>(1,272,531)</u>	<u>292,609</u>	<u>(2,383,607)</u>
<b>Appropriations</b>				
(a) Balance at the beginning of the year	(20,183,425)	(17,031,151)	(20,275,040)	(15,920,075)
(b) Interim dividends paid during the year	-	-	-	-
(c) Proposed final dividend	-	-	-	-
(d) Dividend distribution tax	-	-	-	-
(e) Transfer to reserves / other accounts	-	-	-	-
<b>Loss carried forward to Balance Sheet</b>	<u>(19,982,431)</u>	<u>(18,303,682)</u>	<u>(19,982,431)</u>	<u>(18,303,682)</u>
Earning Per Share (Basic and Diluted), Face Value of Rs. 10 (in Rs.)	0.10	(0.67)	0.15	(1.25)