

## Form A - PL

## BIRLA SUN LIFE INSURANCE COMPANY LIMITED

Registration Number: 109 dated 31st January 2001

(Amounts in thousands of Indian Rupees)

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009

## Shareholders' Account (Non - Technical Account)

Particulars	Schedule	Current Year	Previous Year
Amounts transferred from Policyholders' Account (Technical Account) (Refer Schedule 16 Note 25)		286,159	260,674
<b>Income from Investments</b>			
(a) Interest, Dividend & Rent - Gross		301,761	200,110
(b) Profit on Sale / Redemption of investments		24,327	16,837
(c) (Loss) on sale / redemption of investments		(112)	(725)
(d) Gain / (Loss) on Amortisation		16,435	14,000
<b>Other Income</b>		—	—
<b>Total (A)</b>		<b>628,570</b>	<b>490,896</b>
Expense other than those directly related to the insurance business		10,028	2,608
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 (Refer Schedule 16 Note 25)		7,639,899	4,941,042
<b>Total (B)</b>		<b>7,649,927</b>	<b>4,943,650</b>
Profit/(Loss) before tax		<b>(7,021,357)</b>	<b>(4,452,754)</b>
Provision for taxation		—	—
Profit/(Loss) after tax		<b>(7,021,357)</b>	<b>(4,452,754)</b>
<b>Appropriations</b>			
(a) Balance at the beginning of the year		<b>(8,898,718)</b>	<b>(4,445,964)</b>
(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>		<b>(15,920,075)</b>	<b>(8,898,718)</b>
Earning Per Share (Basic and Diluted), Face Value of Rs. 10 (in Rs.) (Refer Schedule 16 Note 16)		<b>(4.44)</b>	<b>(5.11)</b>

Significant Accounting Policies and Disclosures

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The schedules and accompanying notes are an integral part of this profit and loss account

As per our report of even date attached

For and on behalf of the Board of Directors

For Khimji Kunverji & Co.  
Chartered AccountantsFor Fraser & Ross  
Chartered AccountantsShivji K Vikamsey  
PartnerS. Ganesh  
PartnerKumar Mangalam Birla  
ChairmanAjay Srinivasan  
Managing DirectorGian P. Gupta  
DirectorVenkatesh S. Mysore  
DirectorMayank Bathwal  
Chief Financial OfficerFabien Jeudy  
Appointed Actuary  
Place: TorontoPuneet M. Bansall  
Company Secretary

Mumbai, 24th April, 2009