

**BIRLA SUN LIFE INSURANCE COMPANY LIMITED**

Registration Number: 109 dated 31st January 2001

**Condensed Profit and Loss Account for quarter and the half year ended 30th September, 2011  
Shareholders' Account (Non - Technical Account)**

(Amounts in thousands of Indian Rupees)

Particulars	Audited Quarter ended 30th September 2011	Unaudited Quarter ended 30th September 2010	Audited Half year ended 30th September 2011	Unaudited Half year ended 30th September 2010
Amounts transferred from Policyholders' Account (Technical Account)	2,022,556	623,465	3,610,748	1,146,378
<b>Income from Investments</b>				
(a) Interest, Dividend & Rent - Gross	193,766	86,140	355,697	171,061
(b) Profit on sale / redemption of investments	3,735	6,105	10,101	13,398
(c) (Loss) on sale / redemption of investments	(54)	-	(54)	-
(d) Gain / (Loss) on Amortisation	(1,261)	(3,547)	(4,996)	(7,812)
<b>Other Income</b>	-	-	-	-
<b>Total (A)</b>	<u>2,218,742</u>	<u>712,163</u>	<u>3,971,496</u>	<u>1,323,025</u>
Expense other than those directly related to the insurance business	94	168	8,173	335
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	1,247,183	511,001	1,548,217	1,030,081
<b>Total (B)</b>	<u>1,247,277</u>	<u>511,169</u>	<u>1,556,390</u>	<u>1,030,416</u>
Profit/(Loss) before tax	<u>971,465</u>	<u>200,994</u>	<u>2,415,106</u>	<u>292,609</u>
Provision for taxation	-	-	-	-
Profit/(Loss) after tax	<u>971,465</u>	<u>200,994</u>	<u>2,415,106</u>	<u>292,609</u>
<b>Appropriations</b>				
(a) Balance at the beginning of the year	(15,781,441)	(20,183,425)	(17,225,082)	(20,275,040)
(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>(14,809,976)</u>	<u>(19,982,431)</u>	<u>(14,809,976)</u>	<u>(19,982,431)</u>
Earning Per Share (Basic and Diluted), Face Value of Rs. 10 (in Rs.)	0.49	0.10	1.23	0.15