

Profit And Loss Account

FORM A - PL

Name of the Insurer : Shriram Life Insurance Company Limited
Registration No and Date of Registration with IRDA : 128 dated 17th November 2005

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2009 SHAREHOLDERS' ACCOUNT (Non-Technical Account)

Particulars	Schedule	As on 31st March, 2009 (Rs. In 000's)	As on 31st March, 2008 (Rs. In 000's)
Amounts transferred from the Policyholders Account (Technical Account)		64 51	43 10
INCOME FROM INVESTMENTS			
(a) Interest, Dividend & Rent - Gross		11 29 68	10 47 64
(b) Profit on sale / redemption of investments		5 95 47	4 60 10
(c) (Loss on sale / redemption of investments)			
OTHER INCOME		1 19 18	40 86
TOTAL(A)		19 08 84	15 91 69
Expenses other than those directly related to the insurance business		25 19	21 22
Bad Debts Written Off			
Provision (other than taxation)			
(a) For diminution in the value of investment (net)		3 48 90	2 37 28
(b) Provision for Doubtful Debts			
(c) Others			
Contribution to the Policyholders Fund		5 15 93	6 10 09
TOTAL(B)		8 90 02	8 68 58
PROFIT / (LOSS) before Tax		10 18 82	7 23 11
Provision for Taxation			
Current Tax		2 08 22	1 82 71
Deferred Tax			- 17 73
PROFIT / (LOSS) after Tax		8 10 60	5 58 13



Particulars	Schedule	As on 31st March, 2009 (Rs. In 000's)	As on 31st March, 2008 (Rs. In 000's)
Appropriations			
(a) Balance at the beginning of the year		17 25 65	11 67 51
(b) Interim dividend paid during the year			
(c) Proposed final dividend			
(d) Dividend distribution on tax			
(e) Transfer to reserves / other accounts			
PROFIT CARRIED FORWARD TO BALANCE SHEET		25 36 25	17 25 65
Earnings per share (basic & Diluted) (refer Notes to Accounts-24)		0.65	0.45

Notes to Accounts

The accompanying Schedules and notes to accounts form an integral part of financial statements.

As per our report of even date

for GD Apte & Co
Chartered Accountants

for M Bhaskara Rao & Co
Chartered Accountants

T S Krishna Murthy
Chairman

Akhila Srinivasan
Managing Director

PRAKASH P KULKARNI
Partner
Membership No:35217

V K MURALIDHAR
Partner
Membership No:201570

Duruvasan R
Principal Officer &
Managing Director

B.Balaji Gupta
Company Secretary

Place : Hyderabad
Date : 11th June 2009