

## 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 2007 SHAREHOLDERS' ACCOUNT (NON-TECHNICAL ACCOUNT)

Particulars	Schedule	Current Year (Rs. '000)	Previous Year (Rs. '000)
Amounts transferred from / to the Policyholders Account (Technical Account)		25 00	
<b>INCOME FROM INVESTMENTS</b>			
(a) Interest, Dividend & Rent - Gross		10 00 79	3 46 89
(b) Profit on sale / redemption of investments		78 81	14 30
(c) (Loss on sale / redemption of investments)			
(d) Pre-Allotment Interest on Investments			1 93
<b>OTHER INCOME (To be specified)</b>		11 90	16
<b>TOTAL(A)</b>		<b>11 16 50</b>	<b>3 63 30</b>
Expenses other than those directly related to the Insurance business	<b>3A</b>	27 76	1 13 55
Bad Debts Written Off			
Provision (other than taxation)			
(a) For diminution in the value of investment (net)			
(b) Provision for Doubtful Debts			
(c) Others (standard Assets)			
<b>TOTAL(B)</b>		27 76	1 13 55
<b>PROFIT / (LOSS) before Tax</b>		10 88 74	2 49 74
Provision for Taxation			
Current Tax		1 19 00	34 23
Deferred Tax		19 91	- 2 17
<b>PROFIT / (LOSS) after Tax</b>		<b>9 49 84</b>	<b>2 17 68</b>

Particulars	Schedule	Current Year (Rs. '000)	Previous Year (Rs. '000)
<b>Appropriations</b>			
(a) Balance at the beginning of the Year		2 17 68	
(b) Interim dividend paid during the year			
(c) Proposed final dividend			
(d) Dividend distribution on tax			
(e) Transfer to reserves / other accounts (to be specified)			
<b>PROFIT/(LOSS) CARRIED FORWARD TO BALANCE SHEET</b>		<b>11 67 52</b>	<b>2 17 68</b>

### Notes to Accounts

Schedules referred to above and the notes to accounts form an integral part of the Balance Sheet

As per our report of even date

for GD Apte & Co.  
Chartered Accountants

for M.Bhaskara Rao & Co.  
Chartered Accountants

Akhila Srinivasan  
Managing Director

C.M. Dixit  
Partner  
Membership No: 17532

Anil Kumar Mehta  
Partner  
Membership No.14284

Duruvasan R  
Principal Officer &  
Managing Director

Place: Chennai  
Dated: 28-06-2007

Vyjayanthi R  
Company Secretary