FORM L-2-A-PL

Name of the Insurer: TATA AIG LIFE INSURANCE COMPANY LIMITED Registration No.110 Date of Registration with IRDA: February 12, 2001

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2010

Shareholders' Account (Non-technical Account)

Particulars	Schedule	Year Ended	Year Ended
		March 31, 2010	March 31, 2009
		(Rs.'000).	(Rs.'000).
Amounts transferred from/to the Policyholders		340,319	378,043
Account (Technical Account)			
Income From Investments			
(a) Interest, Dividends & Rent – Gross		116,251	232,469
(b) Profit on sale/redemption of investments		1,485	8,910
(c) (Loss on sale/ redemption of investments)		-	(4,420)
Other Income (To be specified)			
TOTAL (A)		458,055	615,002
Expense other than those directly related to the			
insurance business			
(a) Donations		=	66
(b) Depreciation		-	
(c) Other expenses		=	-
(i) Employees' remuneration & welfare benefit		14,245	5,282
(ii) Legal and Notarial Fees		9,010	6,495
(iii) Preliminary Expenses Written off			0,123
(iii) Miscellaneous expenses		1,072	13,556
Bad debts written off			_
Transfer to Policyholders' fund		4,433,851	6,241,984
Provisions (Other than taxation)		1,133,031	0,211,501
(a) For diminution in the value of investments		_	_
(Net)			
(b) Provision for doubtful debts		_	_
(c) Others (to be specified)		_	_
TOTAL (B)		4,458,178	6,267,383
Profit/ (Loss) before tax		(4,000,123)	(5,652,381)
Provision for Taxation		-	-
Profit / (Loss) after tax		(4,000,123)	(5,652,381)
APPROPRIATIONS			
(a) Balance at the beginning of the year.		(12,098,489)	(6,446,108)
(b) Interim dividends paid during the year			-
(c) Proposed final dividend		-	-
(d) Dividend distribution on tax		-	-
(e) Transfer to reserves/ other accounts (to be specified)		-	-
Loss carried forward to the Balance Sheet		(16,098,612)	(12,098,489)