

## American Life Insurance Company

Narayani Complex,Pulchowk,Kathmandu(Nepal) Tel:++977-1-5555166, Fax: +977-1-5555173 www.metlife.com.np /service-nepal@metlife.com.np Quarterly Finacial Results for 2Q, F.Y.2014-15

		for 2Q, F.Y.2014-15		PR Amount in '000)
		Unaudited	Unaudited	Unaudited
	Balance S		Chaddited	Chaddited
S. No	Particular	At end of 2Q	At end of	At end of 2QYTD,
		YTD, Current	previous quarter	Previous Year
		Year (14	(17 Oct, 2014)	(14 Jan, 2014)
1	Sources (1.1 to 1.4)	9,659,450	9,266,607	8,380,265
1.1	Paid up Capital	-	-	-
1.2	Reserve & Surplus	485,155	94,277	89,277
1.3	Life Insurance Fund	9,174,296	9,172,329	8,290,988
1.4	Payable Long term debt & loan	-	=	=
2	Uses (2.1 to 2.6)	9,659,450	9,266,607	8,380,265
2.1	Fixed Assets (Net)	21,324	13,747	9,258
2.2	Long term Investment and Loan	822,588	758,050	3,878,597
2.3	Policy Loan	736,193	647,478	578,846
2.4	Net Current Assets (3-4)	8,046,943	7,804,030	3,834,848
2.5	Misc written off/adjusted expenses	32,403	43,301	78,717
2.6	Transferred from P&L Account	-	-	-
2	Details of Net Current Assets	0.027.224	0.001.217	4 552 465
3	Current Asstes, Loans and Advances (3.1-3.3)	9,027,224	8,801,216	4,773,465
3.1	Cash & Bank Balance	110,676	110,858	308,106
3.2	Short term Investments and Loans Other Assets	8,721,027 195,522	8,428,809 261,548	4,199,764
4	Current Liabilities and provisions (4.1-4.4)	980,281	997,185	265,595 <b>938,617</b>
4.1	Current Liabilities  Current Liabilities	207,679	185,410	192,770
4.2	Provision for Unexpired risks	112,920	101,767	81,072
	Provision for Claims Payable	206,930	199,992	186,543
	Other provisions	452,751	510,016	478,232
	Profit and Los			
		At end of 2Q	At end of	At end of 2QYTD,
S. No	Particular	YTD, Current	previous quarter	Previous Year
D. 140	i ai ticulai	Year (14	(17 Oct, 2014)	(14 Jan, 2014)
L .	v //	Jan. 2015)		
1	Income (1.1-1.5)	59,706	17,630	26,471
1.1	Transferred from Revenue A/c	46,735	17,242	26,471
1.2	Transferred from Life Fund			-
1.3	Income from Investment, Loan & Others	12,971	388	-
1.4	Written back provision	-	-	-
1.5	Other Income	25.005	11.075	10.200
2	Expenses (2.1-2.8)	25,805 20,452	11,075 10,040	10,208
2.1	Management Expenses			7,641
2.1	W-i	20,432		
2.2	Written off expenses Other expenses	=	-	. ≘
2.2	Other expenses	-	-	-
2.2 2.3 2.4	Other expenses Provision for losses	-	-	- 942
2.2 2.3 2.4 2.5	Other expenses Provision for losses Provision for staff housing fund	- - 1,963	380	942 1,626
2.2 2.3 2.4 2.5 2.6	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus	-	-	942 1,626
2.2 2.3 2.4 2.5	Other expenses Provision for losses Provision for staff housing fund	- - 1,963	380	
2.2 2.3 2.4 2.5 2.6 2.7	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax	- - 1,963	380	
2.2 2.3 2.4 2.5 2.6 2.7	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)= 1-2	1,963 3,390	- - - 380 656 - - - 6,555	1,626
2.2 2.3 2.4 2.5 2.6 2.7	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund	1,963 3,390 33,901 Expenditure According	380 656 - - - 6,555 mt	1,626 - - 16,262
2.2 2.3 2.4 2.5 2.6 2.7 2.8	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)= 1-2  Consolidated Income and	1,963 3,390 33,901 Expenditure Accou		1,626
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2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net)	1,963 3,390 33,901 Expenditure Accol At end of 2Q YTD, Current Year (14 Jan 2015) 1,574,333 957,105	380 656 - 6,555 nt At end of previous quarter (17 Oct, 2014) 915,554 460,259	1,626 16,262 At end of 2QYTD, Previous Year (14 Jan, 2014) 1,430,378 899,102
2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No	Other expenses Provision for losses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income	1,963 3,390 1 233,901 Expenditure Accou At end of 2Q YTD, Current Year (14 Jan 2015) 1,574,333 957,105 7,480		1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102 4,828
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2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 1.6	Other expenses Provision for losses Provision for staff housing fund Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for outstanding Claims at the begining of Ouarter Expenditure (2.1-2.10)	1,963 3,390 33,901 33,901 Expenditure Accou At end of 2Q YTD, Current Year (14 Ian 2015) 1,574,333 957,105 7,480 262,208 41,323 2,096 199,935 104,186 919,308	380 656 6,555 mt At end of previous quarter (17 Oct, 2014) 915,554 460,259 3,909 138,523 20,172 1,078 199,935 91,678 596,045	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,725  165,803  72,277  863,039
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2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 2.1 2.2 2.3 2.4 2.5 2.7 2.8 3 3.1	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)=1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for utstanding Claim at the begining of Quarter Provision for Unexpired risks at the begining of Quarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for utstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter	1,963 3,390 33,90 33,90 33,90  At end of 2Q YTD, Current Year (14 Jan 2015) 1,574,333 957,105 7,480 262,208 41,323 2,096 199,935 104,186 919,308 409,950 72,865 72,865 91,308 409,950 112,920 655,673 206,930 112,920 655,024 608,290 46,735 tails	380 656	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4.828  250,247  36,395  1,725  165,803  72,277  863,399  426,740  60,502  436
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2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 2.1 2.2 2.3 2.4 2.5 2.7 2.8 3 3.1	Other expenses Provision for losses Provision for staff housing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)=1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for Unexpired risks at the heerining of Ouarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter		380	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,725  165,803  72,277  863,039  426,740  60,502  436   9,092   68,765  29,888  186,543  81,072  567,339  540,430  26,471  At end of 2QYTD, Previous Year
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2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.7 2.8 3.1 3.1 3.1 4.2 2.3 3.3 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3	Other expenses Provision for losses Provision for staff bousing fund Provision for staff bousing fund Provision for staff bonus Income tax Transfer to life fund  Net profit/(loss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7)  Premium (Net) Re-insurance Commission Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for Unexpired risks at the heapining of Quarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for Outexpired risks at the end of the Ouarter Provision for Outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter	1,963 3,390 33,901 33,901 33,901  Expenditure Accoi At end of 2Q YTD, Current Year (14 Jan 2015) 7,480 262,208 41,323 2,096 199,935 104,186 919,308 409,950 72,865 785 785 69,569 36,573 206,930 112,920 655,024 608,290 46,735 tails At end of 2Q YTD, Current Year (14 Jan, 2015) 971,599 352,031	380 656 6,555 mt At end of previous quarter (17 Oct, 2014)  915,554 460,259 3,909 138,523 20,172 1,078 199,935 91,678 596,045 199,775 37,430 301 4,681 - 331,897 199,992 101,767 319,509 302,220 17,242  At end of previous quarter (17 Oct, 2014) 468,054 337,788	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,725  165,803  72,277  863,039  426,740  60,502  436  529,888  186,543  81,072  567,339  540,430  26,471  At end of 2QYTD, Previous Year (14 Jan, 2014)  909,191  330,146
2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 2.2 2.3 2.4 2.5 2.7 2.8 S. No 3.1 3.1 3.2 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3	Other expenses Provision for losses Provision for staff bousing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for outstanding Claim of Output (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expen	1,963 3,390 1 2,33,901 2,33,901 2,41,21,21,21,21,21,21,21,21,21,21,21,21,21	380 656 6,555 mt At end of previous quarter (17 Oct, 2014)  915,554 460,259 3,909 138,523 20,172 1,078 199,935 91,678 37,430 301	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,722,57  863,039  426,740  60,502  436   9,092   68,765  29,888  186,543  81,072  567,339  540,430  26,471  At end of 2QYTD, Previous Year (14 Jan, 2014)  909,191  330,146  35/45/55
2.2 2.3 2.6 2.7 2.8 S. No 1 1.1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.9 2.9 3.1 3.2 4 5.5 8.5 8.6 9.6 9.6 9.6 9.6 9.6 9.6 9.6 9.6 9.6 9	Other expenses Provision for losses Provision for staff bousing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)=1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for Unexpired risks at the begining of Quarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for Unexpired risks at the end of the Ouarter Provision for Outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision fo	1,963 3,390 33,901 33,901 33,901 Expenditure Accor At end of 2Q YTD, Current Year (14 Jan 2015) 7,480 262,208 41,323 2,096 199,935 104,186 919,308 409,950 72,865 785 785 785 785 785 785 785 787 785 785	380 656 6,555 mt At end of previous quarter (17 Oct, 2014)  915,554 460,259 3,909 138,523 20,172 1,078 199,935 31,28 199,775 37,430 301 4,681 19,911 199,992 101,767 319,509 302,220 17,242  At end of previous quarter (17 Oct, 2014) 468,054 337,788 337,788 337,788	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4.828  250,247  36,395  1,725  165,803  72,277  863,393  426,740  60,502  436  60,502  436  60,502  436  50,502  436  63,765  79,888  186,543  81,072  81,072  81,072  81,072  81,072  90,9191  330,146  35,745,755  35,745,755
2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.2 2.1 1.3 1.4 1.5 1.6 1.7 2.2 2.3 2.4 2.5 2.7 2.8 3.3 3.1 3.2 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	Other expenses Provision for losses Provision for staff bousing fund Provision for staff bousing fund Provision for staff bonus Income tax Transfer to life fund  Net profit/(loss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7)  Premium (Net) Re-insurance Commission Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for Unexpired risks at the heepining of Quarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for outstanding Claim at the end of the Ouarter Provision for outstanding Claim at the end of the Ouarter Provision for Outper of the Staff Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for Outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision fo	1,963 3,390 33,901 33,901 33,901  Expenditure Accoi At end of 2Q YTD, Current Year (14 Jan 2015) 7,480 262,208 441,323 2,096 199,935 104,186 919,308 409,950 72,865 785 785 785 785 785 785 785 785 785 79,716 69,569 30,673 20,633 20,633 20,633 20,633 20,633 20,633 20,633 20,633 20,633 30,673 30,711,2920 655,024 608,290 46,735 tails At end of 2Q YTD, Current Year (14 Jan, 2015) 971,599 352,031 35,45/55 35,45/55 35,45/55	380 656 6,555 mt At end of previous quarter (17 Oct, 2014)  915,554 460,259 3,909 138,523 20,172 1,078 199,935 91,678 37,430 301	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,725  165,803  72,277  863,039  426,740  60,502  436  9,092   68,765  29,888  186,543  81,072  567,339  540,430  26,471  At end of 2QYTD, Previous Year (14 Jan, 2014)  909,191  330,146  35/45/55
2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 3.1 3.1 3.1 3.1 4.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3	Other expenses Provision for losses Provision for staff bousing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(loss)=1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for Unexpired risks at the begining of Quarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Income Tax Provision for Unexpired risks at the end of the Ouarter Provision for Outstanding Claim at the end of the Ouarter Provision for Unexpired risks at the end of the Ouarter Provision fo	1,963 3,390 33,901 33,901 33,901 Expenditure Accor At end of 2Q YTD, Current Year (14 Jan 2015) 7,480 262,208 41,323 2,096 199,935 104,186 919,308 409,950 72,865 785 785 785 785 785 785 785 787 785 785	380 656 6,555 mt At end of previous quarter (17 Oct, 2014) 915,554 460,259 3,909 138,523 20,172 1,078 199,935 91,678 596,045 199,775 37,430 301	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,725  165,803  72,277  863,039  426,740  60,502  436  529,888  186,543  81,072  567,339  540,430  26,471  At end of 2QYTD, Previous Year (14 Jan, 2014)  909,191  330,146  35,745/55  35,745/55  426,740
2.2 2.3 2.4 2.5 2.6 2.7 2.8 S. No 1 1.1.1 1.2.1 1.3 1.4.5 1.6 1.7 2.2 2.3 2.4 2.5 2.7 2.8 S. No 3.1 3.1 3.2 S. No 5.2 5.2 5.2 5.2 5.2 5.2 5.2 5.2 5.2 5.2	Other expenses Provision for losses Provision for staff bousing fund Provision for staff bonus Income tax Transfer to life fund Net profit/(toss)= 1-2  Consolidated Income and  Particular  Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment. Loan and other Income Income from Policy Loan Other Direct Income Provision for outstanding Claim at the begining of Quarter Provision for outstanding Claim at the begining of Ouarter Expenditure (2.1-2.10) Claim Payment (Net) Agent Commission Medical Examination fee Re-insurance Commission expenses Service Fee (Net) Other Direct Expenses Management expenses Management expenses Management expenses Management expenses Management for Unstried risks at the end of the Ouarter Provision for Unstrandine Claim at the end of the Ouarter Provision for Unstrandine Claim at the end of the Ouarter Provision for Unstrandine Claim at the end of the Ouarter Provision for Unstrandine Claim at the end of the Ouarter Provision for Unstrandine Claim at the end of the Ouarter Provision for Unstrandine Fund Transferred to Life insurance Fund Transferred to Life insurance Fund Transferred to Profit Loss Account  Other De  Particular  Premium Income (Gross) (in Rs'000) Total inforce Policy count Declared Bonus rate from 16 July 09 to 15 July 12) Interim bonus rate (16 July 08 onward) Total Claims Paid in Count	1,963 3,390 33,90 33,90 33,90  At end of 2Q YTD, Current Year (14 Jan 2015) 9,71,05 7,480 41,323 2,096 199,935 104,186 919,308 409,950 72,865 9,716 69,569 36,573 206,930 111,2,90 655,024 608,290 46,735 tails  At end of 2Q YTD, Current Year (14 Jan 2015) 9,71,599 355,231 35,45,555 35,45,555 35,45,555	380 656 6,555 mt At end of previous quarter (17 Oct, 2014)  915,554 460,259 3,909 138,523 20,172 1,078 199,935 91,678 596,045 199,775 37,430 301	1,626  16,262  At end of 2QYTD, Previous Year (14 Jan, 2014)  1,430,378  899,102  4,828  250,247  36,395  1,725  165,803  72,277  863,039  426,740  60,502  436  9,092  68,765  29,888  186,543  81,072  567,339  540,430  26,471  At end of 2QYTD, Previous Year (14 Jan, 2014)  909,191  330,146  35/45/55  35/45/555  426,740  457