MetLife

American Life Insurance Company

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	Quarterly Finacial Results	for 3Q,	F.Y.201	4-15
		Unaudited	(NP) Unaudited	R Amount in '000) Unaudited
	Balance Shee		Onaddica	Onaddica
S. No	Particular	At end of 30, Current Year (13 April, 2015)	At end of 2Q, Current Year (14 Jan, 2015)	At end of 30, Previous Year (13 April, 2014)
1	Sources (1.1 to 1.4)	9,965,820	9,659,450	8,684,421
1.1	Paid up Capital	-	-	-
1.2	Reserve & Surplus Life Insurance Fund	498,793 9,467,027	485,155 9,174,296	89,427 8,594,994
1.4	Payable Long term debt & loan	-	-	-
2	Uses (2.1 to 2.6)	9,965,820	9,659,450	8,684,421
2.1	Fixed Assets (Net) Long term Investment and Loan	21,605 758,050	21,324 822,588	9,940 4,331,447
2.3	Policy Loan	759,897	736,193	
2.4	Net Current Assets (3-4)	8,403,649	8,046,943	3,610,618
2.5	Misc written off/adjusted expenses Transferred from P&L Account	22,619	32,403	65,426
	Details of Net Current Assets			
3.1	Current Asstes, Loans and Advances (3.1-3.3) Cash & Bank Balance	9,449,504 116,160	9,027,224 110,676	4,630,097 283,220
3.2	Short term Investments and Loans	9,092,402	8,721,027	4,099,014
3.3	Other Assets	240,941	195,522	247,863
4.1	Current Liabilities and provisions (4.1-4.4) Current Liabilities	1,045,855 230,688	980,281 207,679	1,019,479 208,968
4.2	Provision for Unexpired risks	119,642	112,920	87,611
4.3	Provision for Claims Payable	212,857	206,930	185,500
4.4	Other provisions Profit and Loss Act	482,668	452,751	537,401
S.		At end of 3Q,	At end of 2Q,	At end of 3Q,
No.	Particular	Current Year (13 April, 2015)	Current Year (14 Jan, 2015)	Previous Year (13 April, 2014)
1	Income (1.1-1.5)	92,598	59,706	40,653
1.1	Transferred from Revenue A/c Transferred from Life Fund	73,689	46,735	40,653
1.3	Income from Investment, Loan & Others	18,909	12,971	-
1.4	Written back provision	-	-	-
1.5 2	Other Income Expenses (2.1-2.8)	34,731	25,805	15,102
2.1	Management Expenses	25,594	20,452	
2.2	Written off expenses	-	-	-
2.3	Other expenses Provision for losses	_	-	-
2.5	Provision for staff housing fund	3,350	1,963	1,479
2.6	Provision for staff bonus	5,787	3,390	2,555
2.6 2.7 2.8	Provision for staff bonus Income tax Transfer to life fund	5,787 - -	3,390 - -	2,555 - -
2.7	Income tax Transfer to life fund Net profit/(loss)= 1-2	57,867	- - 33,901	2,555 - - - 25,552
2.7	Income tax Transfer to life fund	57,867	- - 33,901	-
2.7	Income tax Transfer to life fund Net profit/(loss)= 1-2	57,867 enditure Accou At end of 3Q, Current Year	33,901 It At end of 2Q, Current Year	25,552 At end of 3Q, Previous Year
2.7 2.8 S. No	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Expo Particular Income (1.1-1.7)	57,867 Enditure Accoul At end of 3Q, Current Year (13 April, 2015) 2,219,169	33,901 It At end of 2Q, Current Year (14 Jan, 2015) 1,574,333	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394
2.7 2.8 S. No 1	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Expo Particular Income (1.1-1.7) Premium (Net)	57,867 Sinditure Accoul At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270	33,901 At end of 2Q, Current Year (14 Jan, 2015) 1,574,333 957,105	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682
2.7 2.8 S. No	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Expo Particular Income (1.1-1.7)	57,867 Enditure Accoul At end of 3Q, Current Year (13 April, 2015) 2,219,169	33,901 It At end of 2Q, Current Year (14 Jan, 2015) 1,574,333	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394
2.7 2.8 S. No 1 1.1 1.2 1.3 1.4	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Expo Particular Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan	57,867 Smiliture Account At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275	33,901 At end of 2Q, Current Year (14 Jan, 2015) 1,574,333 957,105 7,480 262,208 41,323	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410
2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Expo Particular Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan Other Direct Income	57,867 enditure Accour At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275 3,291	33,901 at end of 2Q, Current Year (14 Jan, 2015) 1,574,333 957,105 7,480 262,208 41,323 2,096	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019
2.7 2.8 S. No 1 1.1 1.2 1.3 1.4	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolitated Income and Expr 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	57,867 Smiliture Account At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275	33,901 At end of 2Q, Current Year (14 Jan, 2015) 1,574,333 957,105 7,480 262,208 41,323	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410
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2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Export 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)	57,867 2016iture Accoul At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275 3,291 199,935 104,186 1,244,459	33,901 At end of 2Q, Current Year (14 Jan, 2015) 1,574,333 957,105 7,480 262,208 41,323 2,096 199,935 104,186 919,308	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019 165,803 72,277 1,160,409
2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 1.6	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Export 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)	57,867 201diture Accoul At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275 3,291 199,935 104,186 1,244,459 618,994	33,901 At end of 2Q, 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	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019 165,803 72,277 1,160,409 613,077
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2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 2 2.1 2.2 2.3	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Expr 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	57,867 STRICT ACCOUNTS At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275 3,291 199,935 104,186 1,244,459 618,994 107,418	33,901 At end of 2Q, 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	25,552 At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019 165,803 72,277 1,160,409 613,077 93,408
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2.7 2.8 S. No 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 2.8 2.9 2.10 3 3.1 3.1 3.1 4.5 5.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Experimental Experiments of the profit 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 Quarter Provision for Unexpired risks at the end of the Quarter Savings (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account Other Details 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 Amount (in thousand)	57,867 At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275 3,291 199,935 104,186 1,244,459 618,994 107,418 1,070 14,665 115,854 53,959 212,857 119,642 974,710 901,021 73,689 At end of 3Q, Current Year (13 April, 2015) 1,466,518 429,358 35/45/55 35/45/55 618,994	33,901 At end of 2Q, 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 72,865 785 - 9,716 69,569 36,573 206,930 112,920 655,024 608,290 46,735 At end of 2Q, Current Year (14 Jan, 2015) 971,599 352,031 35/45/55 35/45/55 409,950	At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019 165,803 72,277 1,160,409 613,077 93,408 731 - 13,441 - 99,603 67,038 185,500 87,611 885,985 844,437 40,653 At end of 3Q, Previous Year (13 April, 2014) 1,344,058 308,300 35/45/55 35/45/55 613,077
2.7 2.8 S. No 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 2.8 2.9 2.10 3 3.1 3.2 S. No 1 2.3 3.4 4.5 5.6 6.7 6.7 6.7 8.7 8.7 8.7 8.7 8.7 8.7 8.7 8.7 8.7 8	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Experimental Experiments of the profit 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 outstanding Claim at the end of the Quarter Provision for Unexpired risks at the end of the Quarter Savings (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account Other Datails 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 Amount (in thousand) Total Claims Paid in Count	57,867 At end of 3Q, Current Year (13 April, 2015) 2,219,169 1,445,270 11,147 393,065 62,275 3,291 199,935 104,186 1,244,459 618,994 107,418 1,070 - 14,665 - 115,854 53,959 212,857 119,642 974,710 901,021 73,689 At end of 3Q, Current Year (13 April, 2015) 1,466,518 429,358 35/45/55 618,994 907	33,901 At end of 2Q, 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 72,865 785 9,716 69,569 36,573 206,930 112,920 655,024 608,290 46,735 At end of 2Q, Current Year (14 Jan, 2015) 971,599 352,031 35/45/55 30/45/55 409,950 559	At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019 165,803 72,277 1,160,409 613,077 93,408 731 - 13,441 - 99,603 67,038 185,500 87,611 885,985 844,437 40,653 At end of 3Q, Previous Year (13 April, 2014) 1,344,058 308,300 35/45/55 613,077 283
2.7 2.8 S. No 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 2.8 2.9 2.10 3 3.1 3.1 3.1 4.5 5.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6	Income tax Transfer to life fund Net profit/(loss) = 1-2 Consolidated Income and Experimental Experiments of the profit 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 Quarter Provision for Unexpired risks at the end of the Quarter Savings (1-2) Transferred to Life insurance Fund Transferred to Profit Loss Account Other Details 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 Amount (in thousand)	57,867 37,867 37,867 38,101	33,901 At end of 2Q, 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 72,865 785 9,716 69,569 36,573 206,930 112,920 655,024 608,290 46,735 At end of 2Q, Current Year (14 Jan, 2015) 971,599 352,031 35/45/55 35/45/55 409,950 559 206,930 479	At end of 3Q, Previous Year (13 April, 2014) 2,046,394 1,328,682 7,632 413,571 55,410 3,019 165,803 72,277 1,160,409 613,077 93,408 731 - 13,441 - 99,603 67,038 185,500 87,611 885,985 844,437 40,653 At end of 3Q, Previous Year (13 April, 2014) 1,344,058 308,300 35/45/55 35/45/55 613,077