

American Life Insurance Company

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		Unaudited	Unaudited	PR Amount in '000 Unaudited
	Balance		Chaudited	Chaudited
S. No	Particular		At end of previous	At end of 2O YTD
		Current Year	quarter	Previous Year
		(13 Jan, 2017)	(16 Oct, 2016)	(14 Jan, 2016)
1	Sources (1.1 to 1.4)	13,024,279	12,599,263	11,110,590
1.1	Paid up Capital	-	-	
1.2	Reserve & Surplus	993,354	771,806	604,032
1.3	Life Insurance Fund	11,970,931	11,791,395	10,506,564
1.4	Catastrophe Reserve	59,993	36,062	-
1.5	Long Term loans and Borrowings	12.024.250	12.500.262	11 110 70
2.1	Uses (2.1 to 2.6) Fixed Assets (Net)	13,024,279 37,721	12,599,263 26,825	11,110,59 6 25,917
2.2	Long term Investment and Loan	2,173,735	2,173,644	758,05
2.3	Policy Loan	777,287	763,120	814,77
2.4	Net Current Assets (3-4)	10,025,349	9,624,466	9,496,60
2.5	Misc written off/adjusted expenses	10,187	11,208	15,249
2.6	Transferred from P&L Account	-	-	
	Details of Net Current Assets			
3	Current Asstes, Loans and Advances (3.1-3.3)	11,047,848	10,557,138	10,518,53
3.1	Cash & Bank Balance	100,650	61,812	515,79
3.2	Short term Investments and Loans Other Assets	10,527,603 419,595	10,075,103 420,223	9,630,59 372,14
3.3	Current Liabilities and provisions (4.1-4.4)	1,022,499	932,672	1,021,93
4.1	Current Liabilities	300,212	244,887	316,75
4.2	Provision for Unexpired risks	263,886	258,869	216,46
4.3	Provision for Claims Payable	230,072	244,187	226,74
4.4	Other provisions	228,329	184,729	261.96
	Profit and Lo	oss Account		
		At end of 2Q YTD,	At end of previous	At end of 2Q YTI
S. No	Particular	Current Year	quarter	Previous Yea
		(13 Jan, 2017)	(16 Oct, 2016)	(14 Jan, 2010
1	Income (1.1-1.5)	184,051	77,317	68,810
1.1	Transferred from Revenue A/c	167,810	70,009	55,713
1.2	Transferred from Life Fund			
1.3	Income from Investment, Loan & Others	16,241	7,308	13,103
1.4	Written back provision	-	-	
1.5	Other Income	-	-	22.55
2	Expenses (2.1-2.8)	76,407	19,381	32,75
2.1	Management Expenses	59,410	10,233	27,05
2.2	Written off expenses Other expenses	-	-	
2.4	Provision for losses	_		
2.5	Provision for staff housing fund	6,232	3,354	2,08
		-,		
2.6	Provision for staff bonus	10,764	5,794	3,606
2.6	Provision for staff bonus Income tax	10,764	5,794	3,600
	Income tax Transfer to life fund	-	-	
2.7	Income tax	-	-	36,065
2.7	Income tax Transfer to life fund	107,644	57,936	
2.7	Income tax Transfer to life fund Net profit/(loss)= 1-2	107,644 d Expenditure Acco	57,936 ount At end of previous	36,065
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2.7 2.8 S. No	Income tax Transfer to life fund Net profit/(loss)= 1-2 Consolidated Income and Particular	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017)	57,936 ount At end of previous quarter (16 Oct, 2016)	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016)
2.7	Income tax Transfer to life fund Net profit/(loss)= 1-2 Consolidated Income and Particular Income (1.1-1.7)	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722	57,936 ount At end of previous quarter (16 Oct, 2016) 1,411,417	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88
2.7 2.8 S. No	Income tax Transfer to life fund Net profit/(loss)= 1-2 Consolidated Income and Particular Income (1.1-1.7) Premium (Net)	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 1,429,932	57,936 ount At end of previous quarter (16 Oct, 2016) 1,411,417 730,784	36,065 At end of 2Q YTT Previous Year (14 Jan, 2016) 1,762,88 1,012,73
2.7 2.8 S. No 1 1.1 1.2	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	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 1.429,932 17,905	57,936 unt At end of previous quarter (16 Oct, 2016) 1,411,417 730,784 10,135	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88 1.012.73 11.17
2.7 2.8 S. No 1 1.1 1.2 1.3	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	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 1,429,932 17,905 340,514	57,936 bunt At end of previous quarter (16 Oct, 2016) 1,411,417 730,784 10,135 151,196	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88 1,012,73 11,174 272,38
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 Particular Income (1.1-1.7) Premium (Net) Re-insurance Commission Income Investment, Loan and other Income Income from Policy Loan Other Direct Income	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 1.429,932 17,905	57,936 unt At end of previous quarter (16 Oct, 2016) 1,411,417 730,784 10,135	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88 1,012,73 11,17 272,38 45,41
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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 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 Ouarter	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 17,905 340,514 49,730 2,198 260,828 233,615 233,615	57,936 unt At end of previous quarter (16 Oct, 2016) 1,411,417 730,784 10,135 151,196 23,757 1,102 260,828 233,615	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88 1,012,73 11,17 272,38 45,41 1,600 237,38 182,18
2.7 2.8 S. No 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 2	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 Ouarter Expenditure (2.1-2.10)	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 1,429,932 17,905 340,514 49,730 2,198 260,828 233,615 1,373,437	57,936 unt At end of previous quarter (16 Oct, 2016) 1,411,417 730.784 10,135 151,196 23,757 1,102 260,828 233,615 942,971	36,065 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88 1,012,73 11,17 272,38 45,41: 1,60 237,38 182,18 1,155,61
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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 2.7 2.8 2.9 2.10	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 Ouarter Expenditure (2.1-2.10) Claim Pawment (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	107,644 d Expenditure Acco At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 17,905 340,514 49,730 2,198 260,828 233,615 1,373,437 599,627 145,172 1,429 14,634 230,072 243,846 242,244 230,072 263,886	57,936 Januar (16 Oct, 2016) 1,411,417 730,784 10,135 151,196 23,757 1,102 260,828 233,615 942,971 266,203 73,144 628 7,487 72,388 20,065 244,187 258,869	36,069 At end of 2Q YTI Previous Year (14 Jan, 2016) 1,762,88 1,012,73 11,17 272,38 45,41 1,60 237,38 182,18 1,155,61 496,43 99,63 1,06 10,33 72,68 32,26 226,74 216,46
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2.7 2.8 S. No 1 1.1.1.2.2.1.3 1.4.4.1.5 1.6.7 2.1.2.2.3 2.4.2.5 2.6.2.9 2.10 3.3.1.3.2 3.1.3.2 4.3.3.2 4.4.3.3.4 5.5.4.3.4 5.5	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 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 Income Tax 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 Transferred to Life insurance Fund Transferred to Profit Loss Account Other I Particular Premium Income (Gross) (in Rs'000) Total inforce Policy count Declared Bonus rate (From 17 July 15 to 15 July 16) Interim bonus rate Total Claims Paid Amount (in thousand)	107,644 d Expenditure Accor At end of 2Q YTD, Current Year (13 Jan, 2017) 2,334,722 1,429,932 17,905 340,514 49,730 2,198 260,828 233,615 1,373,437 599,627 145,172 1,429 14,634 230,072 263,886 961,285 793,476 167,810 Details At end of 2Q YTD, Current Year (13 Jan, 2017) 1,463,382 685,701 35/45/55 & 40/50/60 35/45/55 & 40/50/60 599,627	57,936 Januaria At end of previous quarter (16 Oct, 2016) 1,411,417 730,784 10,135 151,196 23,757 1,102 260,828 233,615 942,971 266,203 73,144 628 7,487	36,065 At end of 2Q YTT Previous Year (14 Jan, 2016) 1,762,88 1,012,73 11,17 272,38 45,41 1,60 237,38 182,18 1,155,61 496,43 99,63 1,06 10,33 72,68 32,26 226,74 216,46 607,27 551,55 55,71 At end of 2Q YTT Previous Year (14 Jan, 2016) 1,033,22 550,19 35/45/55 40/50/6 35/45/55 40/50/6