

Company Name:
Financial Year ended 31 December

FORM LB

Figures in Rs
 000

Profit and Loss Account

Note	Current Year	Prior Year
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Investment income not attributable to statutory funds

Return on Government Securities
 Return on Other Fixed Income Securities and Deposits
 Amortisation of discount / premium relative to par
 Dividend Income

Gain/ (Loss) on Sale of Investments

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Provision for Impairment in Value of Investments

Government Securities
 Other Fixed Income Securities and Deposits
 Equities
 Reversal of Provisions

Total investment income

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Less: Investment Related Expenses

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Net Investment Income

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Net Rental Income from Investment Property
 Other revenue (provide details)

Total of investment income, Rental income and Other Revenues			
Less ; Expenses not attributable to statutory funds (provide details)			
Add; Surplus appropriated to Shareholders' fund from Ledger A/c C or D			
Profit/(Loss) before tax (and extraordinary items, if any)			
Extraordinary items (provide details)			
Profit/(Loss) before Tax and after extraordinary items			
Tax expense			
Profit/(Loss) after tax			
Earning per Share (Rupees)			

The annexed notes form an integral part of these accounts.

Chairman

Director

Director