

**Rastriya Beema Sansthan
Balance Sheet**

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital							
2	Reserves & Surplus							
3	Life Insurance Fund							
4	Catastrophe Reserve							
5	Long term loans & Borrowings							
	Total Sources	-	-	-	-	-	-	
	Uses							
6	Fixed Assets (Net)							
7	Long Term Investments							
8	Policy Loans							
9	Other Long Term Loans							
	Current Assets, Loans and advances:							
10	Cash and Bank Balance							
11	Short Term Investments							
12	Other Short Term Loans							
13	Other Assets							
	Total (A){10+11+12+13}	-	-	-	-	-	-	
	Current liabilities and provisions:							
14	Current Liabilities							
15	Provision for Unexpired Risk							
16	Provision For outstanding Claims							
17	Other Provision							
	Total (B){14+15+16+17}	-	-	-	-	-	-	
18	Net Current Assets C = (A-B)	-	-	-	-	-	-	
19	Miscellaneous Expenses(To the extent not written off)							
20	Loss Transferred From Profit & Loss Account							
	Total Uses (6+7+8+9+18+19+20)	-	-	-	-	-	-	

Data are not available from RBS

National Life Insurance Company Limited
Balance Sheet

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	132,000,000	132,000,000	257,095,900	308,515,100	401,069,600	501,337,000	783,943,000
2	Reserves & Surplus	7,328,417	108,655,083	56,202,681	109,149,935	107,717,974	362,476,077	399,944,540
3	Life Insurance Fund	3,207,959,778	3,854,725,962	5,000,532,982	5,875,386,810	7,177,547,897	8,266,934,789	9,882,428,056
4	Catastrophe Reserve						-	33,629,043
5	Long term loans & Borrowings						-	
	Total Sources	3,347,288,195	4,095,381,045	5,313,831,563	6,293,051,845	7,686,335,471	9,130,747,866	11,099,944,639
	Uses							
6	Fixed Assets (Net)	35,321,250	37,043,566	42,693,654	456,929,815	541,794,829	605,453,313	614,997,965
7	Long Term Investments	1,894,898,046	2,387,529,446	2,950,889,696	3,563,293,019	2,272,420,642	3,440,842,642	2,110,487,742
8	Policy Loans	82,331,763	126,741,174	185,316,198	281,498,194	404,532,069	559,373,979	747,093,147
9	Other Long Term Loans	25,131,203	26,311,198	37,056,545	43,957,628	72,296,869	93,074,256	85,932,605
	Current Assets, Loans and advances:						0	
10	Cash and Bank Balance	210,290,123	417,252,492	138,219,118	186,460,395	216,688,817	135,474,494	170,878,952
11	Short Term Investments	1,105,729,250	1,169,056,620	2,037,923,388	2,001,848,909	4,427,080,541	4,605,022,873	7,674,219,775
12	Other Short Term Loans					6,213,767	6,918,817	7,167,273
13	Other Assets	116,486,624	117,102,112	169,602,131	313,488,515	419,642,332	480,116,791	470,711,153
	Total (A){10+11+12+13}	1,432,505,997	1,703,411,224	2,345,744,637	2,501,797,819	5,069,625,457	5,227,532,976	8,322,977,153
	Current liabilities and provisions:							
14	Current Liabilities	102,516,720	95,916,530	143,446,794	295,943,504	228,253,761	150,207,563	179,734,259
15	Provision for Unexpired Risk		24,099,703	53,381,319	130,752,973	185,253,742	187,123,153	207,065,602
16	Provision For outstanding Claims	27,198,882	42,923,655	46,378,392	88,890,532	94,053,782	103,747,619	122,533,667
17	Other Provision	6,131,640	36,234,756	24,641,249	56,306,360	196,515,890	371,810,538	277,909,418
	Total (B){14+15+16+17}	135,847,242	199,174,644	267,847,754	571,893,369	704,077,175	812,888,874	787,242,946
18	Net Current Assets C = (A-B)	1,296,658,755	1,504,236,580	2,077,896,883	1,929,904,450	4,365,548,282	4,414,644,102	7,535,734,207
19	Miscellaneous Expenses(To the extent not written off)	12,947,178	13,519,081	19,978,587	18,468,739	29,742,780	17,359,574	5,698,973
20	Loss Transferred From Profit & Loss Account						-	
	Total Uses (6+7+8+9+18+19+20)	3,347,288,195	4,095,381,045	5,313,831,563	6,294,051,845	7,686,335,471	9,130,747,866	11,099,944,639

Nepal Life Insurance Company Limited
Balance Sheet

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	250,000,000	300,000,000	375,000,000	375,000,000	375,000,000	637,500,000	1,083,750,000
2	Reserves & Surplus	60,900,936	16,432,266	34,827,639	36,854,186	359,740,609	689,364,061	688,989,678
3	Life Insurance Fund	2,761,483,246	3,932,237,462	5,525,319,707	7,653,368,402	9,782,510,185	12,579,473,960	17,050,813,692
4	Catastrophe Reserve						-	81,536,270
5	Long term loans & Borrowings						-	
	Total Sources	3,072,384,182	4,248,669,728	5,935,147,346	8,065,222,588	10,517,250,794	13,906,338,021	18,905,089,640
	Uses							
6	Fixed Assets (Net)	235,052,699	327,118,749	403,402,868	380,065,468	365,591,278	343,074,576	336,609,681
7	Long Term Investments	2,598,684,603	3,481,646,849	2,029,430,870	6,175,400,386	7,869,906,526	8,530,378,390	8,811,337,013
8	Policy Loans	137,295,385	211,264,890	307,797,774	476,191,046	715,232,891	1,041,252,905	1,447,353,447
9	Other Long Term Loans		23,993,189	36,562,462	52,528,217	86,476,270	106,914,672	247,930,386
	Current Assets, Loans and advances:							
10	Cash and Bank Balance	83,727,602	99,772,308	146,592,007	104,994,673	250,483,275	195,530,437	181,557,233
11	Short Term Investments		165,161,810	3,119,024,380	2,122,161,527	2,541,725,382	3,842,272,950	7,779,186,391
12	Other Short Term Loans	19,529,139	1,276,425	1,388,544	1,522,467	13,501,407	16,407,726	49,676,271
13	Other Assets	88,871,779	92,205,482	211,404,844	341,179,837	492,281,038	797,459,683	1,166,994,488
	Total (A){10+11+12+13}	192,128,520	358,416,025	3,478,409,775	2,569,858,504	3,297,991,102	4,851,670,796	9,177,414,383
	Current liabilities and provisions:							
14	Current Liabilities	105,532,867	167,026,572	231,288,470	1,432,380,416	1,193,153,639	310,512,176	449,611,662
15	Provision for Unexpired Risk			57,657,855	100,038,155	206,314,132	250,803,784	357,341,500
16	Provision For outstanding Claims	19,378,363	17,705,200	46,439,686	48,379,258	56,509,254	52,695,995	78,388,263
17	Other Provision			20,892,246	116,007,525	404,332,648	383,679,613	249,742,717
	Total (B){14+15+16+17}	124,911,230	184,731,772	356,278,257	1,696,805,354	1,860,309,673	997,691,568	1,135,084,142
18	Net Current Assets C = (A-B)	67,217,290	173,684,253	3,122,131,518	873,053,150	1,437,681,429	3,853,979,228	8,042,330,241
19	Miscellaneous Expenses(To the extent not written off)	34,134,205	30,961,798	27,785,906	31,546,046	42,362,400	30,738,250	19,528,872
20	Loss Transferred From Profit & Loss Account			8,035,948	76,438,275	-		
	Total Uses (6+7+8+9+18+19+20)	3,072,384,182	4,248,669,728	5,935,147,346	8,065,222,588	10,517,250,794	13,906,338,021	18,905,089,640

Life Insurance Corporation (Nepal) Limited
Balance Sheet

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	250,000,000	250,000,000	250,000,000	250,000,000	250,000,000	405,000,000	658,125,000
2	Reserves & Surplus	9,859,032	46,634,796	25,537,481	(753,817)	158,576,178	272,497,002	332,093,482
3	Life Insurance Fund	2,492,329,056	3,425,610,086	4,813,885,684	6,651,468,640	8,906,342,944	11,775,627,360	15,505,209,418
4	Catastrophe Reserve							31,183,201
5	Long term loans & Borrowings							
	Total Sources	2,752,188,088	3,722,244,882	5,089,423,165	6,900,714,823	9,314,919,122	12,453,124,362	16,526,611,101
	Uses							
6	Fixed Assets (Net)	5,860,365	16,938,254	17,096,658	20,893,069	210,249,387	213,815,961	220,455,696
7	Long Term Investments	2,577,194,735	2,906,561,704	3,686,561,534	5,418,151,763	7,186,397,364	7,300,207,824	6,596,274,869
8	Policy Loans	92,965,630	166,621,807	270,740,063	508,500,132	824,064,633	1,289,643,812	1,756,142,060
9	Other Long Term Loans		4,189,195	4,712,454	6,922,118	13,657,297	16,562,670	25,247,706
	Current Assets, Loans and advances:							
10	Cash and Bank Balance	52,686,867	68,856,048	94,427,287	131,261,375	211,914,888	288,787,886	245,890,512
11	Short Term Investments		677,419,965	976,811,385	864,962,780	916,961,001	3,403,481,146	7,041,383,165
12	Other Short Term Loans	18,959,490	23,805,258	32,941,202	43,501,988	87,021,228	160,627,531	211,118,672
13	Other Assets	93,410,854	130,785,437	211,296,397	320,005,885	520,256,498	800,051,333	1,115,153,994
	Total (A){10+11+12+13}	165,057,211	900,866,708	1,315,476,271	1,359,732,028	1,736,153,614	4,652,947,896	8,613,546,343
	Current liabilities and provisions:							
14	Current Liabilities	135,255,960	268,317,826	233,977,631	424,368,416	631,190,237	982,439,325	635,044,094
15	Provision for Unexpired Risk							15,202,135
16	Provision For outstanding Claims	8,658,010	1,782,500	2,458,751	3,107,243	4,508,656	5,454,984	7,215,454
17	Other Provision		64,179,017	26,611,388	42,672,080	71,073,091	71,074,170	55,791,424
	Total (B){14+15+16+17}	143,913,970	334,279,343	263,047,770	470,147,739	706,771,984	1,058,968,479	713,253,107
18	Net Current Assets C = (A-B)	21,143,241	566,587,365	1,052,428,501	889,584,289	1,029,381,630	3,593,979,417	7,900,293,236
19	Miscellaneous Expenses(To the extent not written off)	55,024,117	61,346,557	57,883,955	56,663,452	51,168,811	38,914,678	28,197,534
20	Loss Transferred From Profit & Loss Account							
	Total Uses (6+7+8+9+18+19+20)	2,752,188,088	3,722,244,882	5,089,423,165	6,900,714,823	9,314,919,122	12,453,124,362	16,526,611,101

**Met Life (ALICO)
Balance Sheet**

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital							
2	Reserves & Surplus	47,679,000	63,854,500	73,500,425	109,034,609	147,155,958	463,907,824	502,709,596
3	Life Insurance Fund	3,089,658,634	3,916,039,524	4,789,305,960	5,686,541,725	6,830,246,260	7,458,729,732	8,566,005,870
4	Catastrophe Reserve							
5	Long term loans & Borrowings							
	Total Sources	3,137,337,634	3,979,894,024	4,862,806,385	5,795,576,334	6,977,402,218	7,922,637,556	9,068,715,466
	Uses							
6	Fixed Assets (Net)	28,871,351	21,055,066	14,377,820	9,275,329	7,552,933	6,066,858	13,899,572
7	Long Term Investments	743,575,000	1,156,075,000	1,642,500,000	3,218,194,999	4,767,484,278	3,636,847,029	2,574,647,036
8	Policy Loans	83,014,546	121,111,747	270,261,978	364,464,218	485,836,922	555,310,888	624,428,217
9	Other Long Term Loans	-	592,600	809,447	385,640	106,831	166,477	92,519
	Current Assets, Loans and advances:	-	-	-	-	-	-	-
10	Cash and Bank Balance	63,823,355	262,784,930	12,250,548	111,220,414	35,044,443	461,017,179	30,254,022
11	Short Term Investments	2,380,349,330	2,554,860,008	3,079,534,741	2,294,610,422	1,935,528,663	3,738,168,957	6,436,462,454
12	Other Short Term Loans	-	-	-	-	38,972	-	-
13	Other Assets	70,717,690	139,656,096	170,120,767	205,702,576	215,426,647	261,595,408	293,959,856
	Total (A){10+11+12+13}	2,514,890,375	2,957,301,034	3,261,906,056	2,611,533,412	2,186,038,725	4,460,781,544	6,760,676,332
	Current liabilities and provisions:							
14	Current Liabilities	84,582,369	96,848,044	114,520,161	136,839,172	176,219,151	168,898,476	172,882,172
15	Provision for Unexpired Risk	62,413,327	55,225,684	62,134,230	44,525,822	43,384,567	72,277,374	104,186,000
16	Provision For outstanding Claims	119,465,916	123,933,290	149,729,667	196,705,117	161,363,525	165,802,798	199,934,892
17	Other Provision	29,435,431	63,700,923	64,068,305	94,495,358	121,969,128	437,831,820	482,245,422
	Total (B){14+15+16+17}	295,897,043	339,707,941	390,452,363	472,565,469	502,936,371	844,810,468	959,248,486
18	Net Current Assets C = (A-B)	2,218,993,332	2,617,593,093	2,871,453,693	2,138,967,943	1,683,102,354	3,615,971,076	5,801,427,846
19	Miscellaneous Expenses(To the extent not written off)	50,074,841	63,466,518	63,403,447	64,288,205	33,318,900	108,275,228	54,220,276
20	Loss Transferred From Profit & Loss Account	12,808,564						
	Total Uses (6+7+8+9+18+19+20)	3,137,337,634	3,979,894,024	4,862,806,385	5,795,576,334	6,977,402,218	7,922,637,556	9,068,715,466

Unaudited data FY 2070/71 of Met Life

Asian Life Insurance Company Limited
Balance Sheet

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	252,000,000	252,000,000	360,000,000	360,000,000	360,000,000	497,128,400	521,296,900
2	Reserves & Surplus	3,324,985	53,358,869	11,247,181	152,410,870	264,964,702	254,502,959	304,317,609
3	Life Insurance Fund	17,406,728	194,731,883	618,195,771	1,297,901,992	2,143,961,114	3,145,653,354	4,429,657,214
4	Catastrophe Reserve						-	17,491,225
5	Long term loans & Borrowings						-	
	Total Sources	272,731,713	500,090,752	989,442,952	1,810,312,862	2,768,925,816	3,897,284,713	5,272,762,948
	Uses							
6	Fixed Assets (Net)	8,494,079	17,850,686	53,677,197	68,324,056	66,152,506	67,844,854	72,580,547
7	Long Term Investments	254,725,000	407,125,000	358,608,813	672,327,043	807,502,243	916,919,893	985,762,363
8	Policy Loans			21,600	2,437,317	17,652,980	47,021,197	104,804,547
9	Other Long Term Loans		6,889,898	15,654,871	33,122,669	40,083,017	35,822,014	36,946,630
	Current Assets, Loans and advances:							
10	Cash and Bank Balance	25,913,270	51,289,434	43,951,203	98,905,089	35,045,292	47,530,232	87,659,989
11	Short Term Investments		123,000,000	686,860,460	1,040,175,731	1,660,977,249	2,586,045,924	3,537,966,512
12	Other Short Term Loans			12,433,967	20,360,616	17,900,935	20,557,620	16,250,955
13	Other Assets	3,996,867	7,411,786	37,108,927	118,542,878	236,332,318	375,776,950	564,834,061
	Total (A){10+11+12+13}	29,910,137	181,701,220	780,354,557	1,277,984,314	1,950,255,794	3,029,910,726	4,206,711,517
	Current liabilities and provisions:							
14	Current Liabilities	10,956,014	68,824,951	65,145,769	171,844,536	86,988,658	176,368,543	97,418,286
15	Provision for Unexpired Risk	9,441,489	42,577,500	47,910,378	35,918,700	7,100,000	1,314,582	
16	Provision For outstanding Claims			1,336,300	3,067,050	8,886,050	459,511	5,130,855
17	Other Provision		5,823,087	107,652,401	38,117,337	23,359,251	30,736,535	31,662,369
	Total (B){14+15+16+17}	20,397,503	117,225,538	222,044,848	248,947,623	126,333,959	208,879,172	134,211,510
18	Net Current Assets C = (A-B)	9,512,634	64,475,682	558,309,709	1,029,036,691	1,823,921,835	2,821,031,555	4,072,500,007
19	Miscellaneous Expenses(To the extent not written off)		3,749,486	3,170,762	5,065,086	13,613,235	8,645,200	168,855
20	Loss Transferred From Profit & Loss Account						-	
	Total Uses (6+7+8+9+18+19+20)	272,731,713	500,090,752	989,442,952	1,810,312,862	2,768,925,816	3,897,284,713	5,272,762,948

Surya Life Insurance Company Limited
Balance Sheet

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	252,000,000	252,000,000	360,000,000	360,000,000	360,000,000	411,300,000	500,000,000
2	Reserves & Surplus	2,605,070	4,410,976	16,891,613	34,008,138	60,704,139	49,685,630	125,027,294
3	Life Insurance Fund		14,599,919	58,767,407	140,090,893	254,726,910	419,754,692	672,299,114
4	Catastrophe Reserve						-	9,246,088
5	Long term loans & Borrowings						-	
	Total Sources	254,605,070	271,010,895	435,659,020	534,099,031	675,431,049	880,740,322	1,306,572,496
	Uses							
6	Fixed Assets (Net)	6,601,613	8,246,397	10,352,234	10,082,073	8,284,563	11,441,706	21,279,808
7	Long Term Investments	241,054,900	9,414,941	157,832,541	244,490,198	541,036,241	385,866,883	600,895,777
8	Policy Loans			54,000	313,263	1,654,354	5,306,629	12,313,714
9	Other Long Term Loans				240,118	1,232,910	1,753,664	28,228,602
	Current Assets, Loans and advances:							
10	Cash and Bank Balance	893,430	1,799,653	5,610,654	5,733,397	11,046,817	14,199,816	41,871,495
11	Short Term Investments	5,769,934	250,883,389	253,665,240	288,293,606	142,437,062	474,530,165	554,190,844
12	Other Short Term Loans						-	456,313
13	Other Assets	2,304,837	7,956,741	22,232,265	28,140,995	37,907,972	68,782,977	160,077,477
	Total (A){10+11+12+13}	8,968,201	260,639,783	281,508,159	322,167,998	191,391,851	557,512,958	756,596,129
	Current liabilities and provisions:							
14	Current Liabilities	2,019,644	5,227,662	8,265,611	34,177,399	54,711,828	70,390,244	62,919,706
15	Provision for Unexpired Risk		1,689,933	775,790	193,614	65,832	22,914	38,018,808
16	Provision For outstanding Claims			661,500	990,072	1,157,902	1,220,379	804,856
17	Other Provision		372,631	4,385,013	8,111,072	12,414,368	9,592,564	10,998,164
	Total (B){14+15+16+17}	2,019,644	7,290,226	14,087,914	43,472,157	68,349,930	81,226,100	112,741,534
18	Net Current Assets C = (A-B)	6,948,557	253,349,557	267,420,245	278,695,841	123,041,921	476,286,857	643,854,595
19	Miscellaneous Expenses(To the extent not written off)				277,538	181,060	84,583	
20	Loss Transferred From Profit & Loss Account						-	
	Total Uses (6+7+8+9+18+19+20)	254,605,070	271,010,895	435,659,020	534,099,031	675,431,049	880,740,322	1,306,572,496

**Gurans Life Insurance Company Limited
Balance Sheet**

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	252,000,000	252,000,000	252,000,000	360,000,000	360,000,000	383,400,000	500,000,000
2	Reserves & Surplus	2,114,740	10,924,938	24,661,597	33,999,248	75,299,652	98,272,466	145,623,039
3	Life Insurance Fund		14,847,398	63,609,383	183,057,866	390,029,792	641,583,489	1,010,628,018
4	Catastrophe Reserve							
5	Long term loans & Borrowings							
	Total Sources	254,114,740	277,772,336	340,270,980	577,057,114	825,329,444	1,123,255,955	1,656,251,057
	Uses							
6	Fixed Assets (Net)	2,936,368	8,672,966	10,238,984	16,982,603	16,935,703	22,814,027	23,723,860
7	Long Term Investments				120,000,000	208,720,000	208,978,200	204,011,400
8	Policy Loans				120,000	2,416,820	4,167,000	11,062,954
9	Other Long Term Loans				1,072,532	4,705,226	12,484,177	10,307,428
	Current Assets, Loans and advances:							
10	Cash and Bank Balance	21,413,326	1,746,714	5,381,692	7,230,028	15,899,827	23,926,889	9,381,668
11	Short Term Investments	230,000,000	274,319,215	325,535,027	533,995,379	644,968,940	813,741,288	1,357,033,472
12	Other Short Term Loans			7,783	68,837			
13	Other Assets	1,501,690	4,664,342	19,107,239	54,015,390	102,178,993	127,429,821	155,623,174
	Total (A){10+11+12+13}	252,915,016	280,730,271	350,031,741	595,309,634	763,047,760	965,097,998	1,522,038,314
	Current liabilities and provisions:							
14	Current Liabilities	1,736,644	7,147,681	12,976,826	131,107,334	155,117,408	68,770,397	84,010,656
15	Provision for Unexpired Risk		2,086,652	2,622,568	2,876,665	1,126,844	164,743	
16	Provision For outstanding Claims		466,900	1,559,976	1,595,424	2,030,565	5,342,829	6,885,815
17	Other Provision		1,929,668	2,840,375	20,848,232	17,061,690	18,765,992	25,009,366
	Total (B){14+15+16+17}	1,736,644	11,630,901	19,999,745	156,427,655	175,336,507	93,043,961	115,905,837
18	Net Current Assets C = (A-B)	251,178,372	269,099,370	330,031,996	438,881,979	587,711,253	872,054,036	1,406,132,477
19	Miscellaneous Expenses(To the extent not written off)	-	-	-	-	4,840,442	2,758,515	1,012,937
20	Loss Transferred From Profit & Loss Account	-	-	-	-	-	-	-
	Total Uses (6+7+8+9+18+19+20)	254,114,740	277,772,336	340,270,980	577,057,114	825,329,444	1,123,255,955	1,656,251,057

**Prime Life Insurance Company Limited
Balance Sheet**

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	250,000,000	250,000,000	360,000,000	360,000,000	432,000,000	488,160,000	488,160,000
2	Reserves & Surplus	832,171	58,541,671	94,365,033	204,720,390	255,625,377	325,701,980	442,339,960
3	Life Insurance Fund		36,693,676	148,723,288	368,512,477	734,095,990	1,237,703,929	1,887,651,910
4	Catastrophe Reserve							
5	Long term loans & Borrowings							
	Total Sources	250,832,171	345,235,347	603,088,321	933,232,867	1,421,721,367	2,051,565,909	2,818,151,870
	Uses							
6	Fixed Assets (Net)	6,999,961	17,844,246	35,023,369	78,640,031	141,711,363	133,934,272	120,307,578
7	Long Term Investments		2,669,000	5,153,316	166,684,795	836,780,785	753,294,401	650,871,034
8	Policy Loans			7,000	719,000	5,673,000	26,123,200	71,942,275
9	Other Long Term Loans		95,785	1,003,503	10,106,147	20,516,711	29,335,815	35,997,568
	Current Assets, Loans and advances:							
10	Cash and Bank Balance	7,323,558	6,070,831	4,145,991	23,750,289	65,232,007	64,199,491	49,168,192
11	Short Term Investments	236,112,344	403,628,082	653,511,839	713,713,977	466,666,000	1,161,976,043	1,930,464,406
12	Other Short Term Loans		106,868	91,883	206,939	920,814	1,689,733	706,399
13	Other Assets	2,965,809	16,053,452	84,754,952	167,903,025	263,444,218	352,063,237	499,502,510
	Total (A){10+11+12+13}	246,401,711	425,859,233	742,504,665	905,574,230	796,263,039	1,579,928,504	2,479,841,507
	Current liabilities and provisions:							
14	Current Liabilities	2,528,997	47,900,603	66,746,522	78,930,786	146,361,849	113,031,984	88,053,421
15	Provision for Unexpired Risk	40,504	42,235,250	110,276,936	119,000,000	205,000,000	324,300,000	410,000,000
16	Provision For outstanding Claims	-	5,451,000	1,713,315	3,090,960	3,374,412	7,687,245	10,804,479
17	Other Provision		5,646,064	1,866,759	27,931,877	24,788,758	26,171,740	31,950,192
	Total (B){14+15+16+17}	2,569,501	101,232,917	180,603,532	228,953,623	379,525,019	471,190,969	540,808,092
18	Net Current Assets C = (A-B)	243,832,210	324,626,316	561,901,133	676,620,607	416,738,020	1,108,737,535	1,939,033,415
19	Miscellaneous Expenses(To the extent not written off)				462,287	301,488	140,686	
20	Loss Transferred From Profit & Loss Account							
	Total Uses (6+7+8+9+18+19+20)	250,832,171	345,235,347	603,088,321	933,232,867	1,421,721,367	2,051,565,909	2,818,151,870

Unaudited data FY 2011/12 to 2013/14 of PLICL

**Consolidated Figures of Life Insurers
Balance Sheet**

S.N.	Particulars	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Sources							
1	Paid up capital	1,638,000,000	1,688,000,000	2,214,095,900	2,373,515,100	2,538,069,600	3,323,825,400	4,535,274,900
2	Reserves & Surplus	134,644,351	362,813,099	337,233,650	679,423,559	1,429,784,589	2,516,407,999	2,941,045,198
3	Life Insurance Fund	11,568,837,442	15,389,485,910	21,018,340,182	27,856,328,805	36,219,461,092	45,525,461,305	59,004,693,292
4	Catastrophe Reserve	-	-	-	-	-	-	173,085,827
5	Long term loans & Borrowings	-	-	-	-	-	-	-
	Total Sources	13,341,481,793	17,440,299,009	23,569,669,732	30,909,267,464	40,187,315,281	51,365,694,704	66,654,099,217
	Uses							
6	Fixed Assets (Net)	330,137,686	454,769,930	586,862,784	1,041,192,444	1,358,272,562	1,404,445,566	1,423,854,707
7	Long Term Investments	8,310,132,284	10,351,021,940	10,830,976,770	19,578,542,203	24,490,248,079	25,173,335,261	22,534,287,234
8	Policy Loans	395,607,324	625,739,618	1,034,198,613	1,634,243,170	2,457,063,669	3,528,199,610	4,775,140,361
9	Other Long Term Loans	25,131,203	62,071,865	95,799,282	148,335,069	239,075,131	296,113,746	470,683,444
	Current Assets, Loans and advances:	-	-	-	-	-	-	-
10	Cash and Bank Balance	466,071,531	909,572,410	450,578,500	669,555,660	841,355,366	1,230,666,425	816,662,062
11	Short Term Investments	3,957,960,858	5,618,329,089	11,132,866,460	9,859,762,331	12,736,344,838	20,625,239,346	36,310,907,020
12	Other Short Term Loans	38,488,629	25,188,551	46,863,379	65,660,847	125,597,123	206,201,427	285,375,883
13	Other Assets	380,256,150	515,835,448	925,627,522	1,548,979,101	2,287,470,016	3,263,276,200	4,426,856,713
	Total (A){10+11+12+13}	4,842,777,168	7,068,925,498	12,555,935,861	12,143,957,939	15,990,767,342	25,325,383,398	41,839,801,678
	Current liabilities and provisions:							
14	Current Liabilities	445,129,215	757,209,869	876,367,784	2,705,591,563	2,671,996,531	2,040,618,708	1,769,674,256
15	Provision for Unexpired Risk	71,895,320	167,914,722	334,759,076	433,305,929	648,245,117	836,006,550	1,131,814,045
16	Provision For outstanding Claims	174,701,171	192,262,545	250,277,587	345,825,656	331,884,146	342,411,360	431,698,281
17	Other Provision	35,567,071	177,886,146	252,957,736	404,489,841	871,514,824	1,349,662,973	1,165,309,072
	Total (B){14+15+16+17}	727,292,777	1,295,273,282	1,714,362,183	3,889,212,989	4,523,640,618	4,568,699,591	4,498,495,654
18	Net Current Assets C = (A-B)	4,115,484,391	5,773,652,216	10,841,573,678	8,254,744,950	11,467,126,724	20,756,683,807	37,341,306,024
19	Miscellaneous Expenses(To the extent not written off)	152,180,341	173,043,440	172,222,657	176,771,353	175,529,116	206,916,714	108,827,447
20	Loss Transferred From Profit & Loss Account	12,808,564	-	8,035,948	76,438,275	-	-	-
	Total Uses (6+7+8+9+18+19+20)	13,341,481,793	17,440,299,009	23,569,669,732	30,910,267,464	40,187,315,281	51,365,694,704	66,654,099,217

Note : Data are not available of RBS
Unaudited data FY 2013/14 of Met life
Unaudited data FY 2011/12 to 2013/14 of PLICL