

**Unaudited Statement of Comprehensive Income for the
3rd Quarter ended 30th September 2016**

Amount in Taka

Particulars	January to Sep. 2016	January to Sep. 2015	July to Sep. 2016	July to Sep. 2015
A) INCOME:				
Gross Premium Income	449,208,137	565,166,324	108,096,270	145,477,688
Less: Re-Insurance Ceded	181,158,582	172,803,204	37,016,250	37,865,812
Net Premium Income	268,049,555	392,363,120	71,080,020	107,611,876
Add: Re-Insurance Commission	61,175,687	58,621,830	13,927,673	12,721,300
Total Net Income	329,225,242	450,984,950	85,007,693	120,333,176
B) EXPENDITURE:				
Commission, Management Expenses, Claims & Adjusted Unexpired Risk	279,198,617	369,719,629	73,383,131	100,856,583
C) UNDERWRITING PROFIT /(LOSS) (A-B)	50,026,625	81,265,321	11,624,562	19,476,593
Add: Investment & Others Income	63,274,061	65,093,337	19,624,328	21,593,720
PROFIT BEFORE TAX	113,300,686	146,358,658	31,248,890	41,070,313
Provision for Income Tax	26,000,000	37,500,000	7,500,000	12,000,000
NET PROFIT AFTER TAX	87,300,686	108,858,658	23,748,890	29,070,313
Earning Per Share (EPS)	2.16	2.70	0.59	0.72

Sd/-
Chairman

Sd/-
Director

Sd/-
Managing Director & CEO

Sd/-
DMD & CFO

Sd/-
Company Secretary