

**Unaudited Statement of Comprehensive Income for the
1st Quarter ended 31st March 2017**

Amount in Taka

Particulars	January to March 2017	January to March 2016
A) INCOME:		
Gross Premium Income	175,900,268	182,338,142
Less: Re-Insurance Ceded	67,477,540	83,966,382
Net Premium Income	108,422,728	98,371,760
Add: Re-Insurance Commission	22,532,369	27,315,344
Total Net Income	130,955,097	125,687,104
B) EXPENDITURE:		
Commission, Management Expenses, Claims & Adjusted Unexpired Risk	104,077,568	98,247,990
C) UNDERWRITING PROFIT /(LOSS) (A-B)	26,877,529	27,439,114
Add: Investment & Others Income	5,787,500	9,521,407
PROFIT BEFORE TAX	32,665,029	36,960,521
Provision for Taxation:		
Provision for current Tax	7,800,000	9,000,000
Provision for deferred Tax	261,913	-
NET PROFIT AFTER TAX	24,603,116	27,960,521
Earning Per Share (EPS)	0.61	0.69

Sd/-
Company Secretary

Sd/-
DMD & CFO

Sd/-
Chief Executive Officer

Sd/-
Director

Sd/-
Chairman

