

**Unaudited Statement of Comprehensive Income for the
3rd Quarter ended 30th September 2017**

Amount in Taka

| Particulars | January to September, 2017 | January to September, 2016 | July to Sep. 2017 | July to Sep. 2016 |
|--|-------------------------------|-------------------------------|----------------------|----------------------|
| A) INCOME: | | | | |
| Gross Premium Income | 477,657,737 | 449,208,137 | 135,490,394 | 108,096,270 |
| Less: Re-Insurance Ceded | 168,667,010 | 181,158,582 | 36,608,720 | 37,016,250 |
| Net Premium Income | 308,990,727 | 268,049,555 | 98,881,674 | 71,080,020 |
| Add: Re-Insurance Commission | 51,243,181 | 61,175,687 | 10,177,712 | 13,927,673 |
| Total Net Income | 360,233,908 | 329,225,242 | 109,059,386 | 85,007,693 |
| B) EXPENDITURE: | | | | |
| Commission, Management Expenses, Claims & Adjusted Unexpired Risk | 325,391,829 | 279,198,617 | 105,236,360 | 73,383,131 |
| C) UNDERWRITING PROFIT /(LOSS) (A-B) | 34,842,079 | 50,026,625 | 3,823,026 | 11,624,562 |
| Add: Investment & Others Income | 83,773,483 | 63,274,061 | 34,384,610 | 19,624,328 |
| PROFIT BEFORE TAX | 118,615,562 | 113,300,686 | 38,207,636 | 31,248,890 |
| Provision for income Tax | 27,500,000 | 26,000,000 | 9,900,000 | 7,500,000 |
| Provision for deferred Tax | 67,229 | - | (101,176) | - |
| NET PROFIT AFTER TAX | 91,048,333 | 87,300,686 | 28,408,812 | 23,748,890 |
| Earning Per Share (EPS) | 2.26 | 2.16 | 0.70 | 0.59 |

Sd/-
Company Secretary

Sd/-
DMD & CFO

Sd/-
Managing Director & CEO

Sd/-
Director

Sd/-
Chairman

