

**Unaudited Statement of Comprehensive Income for the
1st Quarter ended 31st March 2018**

Amount in Taka

Particulars	January to March 2018	January to March 2017
A) INCOME:		
Gross Premium Income	187,757,924	175,900,268
Less: Re-Insurance Ceded	77,545,005	67,477,540
Net Premium Income	110,212,919	108,422,728
Add: Re-Insurance Commission	22,154,500	22,532,369
Total Net Income	132,367,419	130,955,097
B) EXPENDITURE:		
Commission, Management Expenses, Claims & Adjusted Unexpired Risk	109,137,043	104,077,568
C) UNDERWRITING PROFIT /(LOSS) (A-B)	23,230,376	26,877,529
Add: Investment & Others Income	7,482,190	5,787,500
PROFIT BEFORE TAX	30,712,566	32,665,029
Provision for Taxation:		
Provision for current Tax	7,036,510	7,800,000
Provision for deferred Tax	(472,263)	261,913
NET PROFIT AFTER TAX	24,148,319	24,603,116
 Earning Per Share (EPS)	 0.60	 0.61

Sd/-
Company Secretary

Sd/-
DMD & CFO

Sd/-
Chief Executive Officer

Sd/-
Director

Sd/-
Chairman

