

**Unaudited Statement of Comprehensive Income  
for the half year ended 30th June 2021**

Amount in Taka

| Particulars   | January to<br>June 2021 | January to<br>June 2020 | April to<br>June 2021 | April to<br>June 2020 |
|---|-------------------------|-------------------------|-----------------------|-----------------------|
| <b>A) INCOME:</b>   |                         |                         |                       |                       |
| Gross Premium Income  | 341,303,247             | 285,279,405             | 139,902,627           | 118,196,819           |
| Less: Re-Insurance Ceded  | 97,883,000              | 108,030,950             | 34,462,000            | 47,084,300            |
| Net Premium Income  | 243,420,247             | 177,248,455             | 105,440,627           | 71,112,519            |
| Add: Re-Insurance Commission                                      | 21,654,285              | 29,765,180              | 9,048,135             | 12,538,680            |
| Total Net Income  | 265,074,532             | 207,013,635             | 114,488,762           | 83,651,199            |
| <b>B) EXPENDITURE:</b>  |                         |                         |                       |                       |
| Commission, Management Expenses, Claims & Adjusted Unexpired Risk | 223,566,655             | 178,157,839             | 102,506,675           | 76,809,137            |
| <b>C) UNDERWRITING PROFIT /(LOSS) (A-B)</b>                       | 41,507,877              | 28,855,796              | 11,982,087            | 6,842,062             |
| Add: Investment & Others Income                                   | 31,041,838              | 10,551,234              | 25,449,892            | 4,966,514             |
| <b>PROFIT BEFORE TAX</b>  | 72,549,715              | 39,407,030              | 37,431,979            | 11,808,576            |
| <b>Provision for Taxation:</b>                                    |                         |                         |                       |                       |
| Provision for current Tax   | 16,167,378              | 8,130,820               | 8,322,398             | 1,761,497             |
| Provision for deferred Tax  | 635,528                 | (2,082,781)             | 1,023,583             | (1,306,291)           |
| <b>NET PROFIT AFTER TAX</b>                                       | <b>55,746,809</b>       | <b>33,358,991</b>       | <b>28,085,998</b>     | <b>11,353,370</b>     |
| <b>Earning Per Share (EPS)</b>                                    | <b>1.39</b>             | <b>0.83</b>             | <b>0.70</b>           | <b>0.28</b>           |

Sd/-  
CFO

Sd/-  
DMD & Company Secretary

Sd/-  
Managing Director & CEO

Sd/-  
Director

Sd/-  
Chairman