## Unaudited Statement of Comprehensive Income for the 3rd Quarter ended 30th September 2022

**Amount in Taka** January to January to July to July to Sep. Note **Particulars** Sep. 2022 Sep. 2021 Sep. 2022 2021 A) INCOME: 5 560,263,900 496,453,210 162,492,181 155,149,963 Gross premium income Less: Re-Insurance ceded 252,969,099 134,280,700 72,139,094 36,397,700 90,353,087 5 307,294,801 362,172,510 118,752,263 Net premium income Add: Re-Insurance commission 53,057,037 31,155,852 13,122,841 9,501,567 360,351,838 393,328,362 103,475,928 128,253,830 Total net income B) EXPENDITURE: Commission, management expenses, claims & adjusted 292,309,115 324,002,099 88,705,238 100,435,444 unexpired risk C) UNDERWRITING PROFIT /(LOSS) (A-B) 68,042,723 69,326,263 14,770,690 27,818,386 Add: Investment others income 33,601,111 39,465,699 14,275,242 8,423,861 **PROFIT BEFORE TAX** 101,643,834 108,791,962 29,045,932 36,242,247 **Provision for taxation:** 6 25,305,011 Provision for current tax 24,748,387 6,785,599 9,137,633 Provision for deferred tax (2,273,468)661,287 (778,553)25,759 **NET PROFIT AFTER TAX** 79,168,915 82,825,664 23,038,886 27,078,855 Earning per share (EPS) 8 1.96 2.06 0.57 0.67

Sd/- Sd/- Sd/- Sd/
CFO DMD & Company Secretary Managing Director & CEO

Sd/Director Sd/Chairman