

**Unaudited Statement of Comprehensive Income
for the 3rd Quarter ended 30th September 2024**

Amount in Taka

Particulars	Note	January to Sep. 2024	January to Sep. 2023	July to Sep. 2024	July to Sep. 2023
A) INCOME:					
Gross Premium Income	5	604,329,032	526,399,119	200,783,142	170,236,491
Less: Re-Insurance Ceded		320,291,489	226,777,201	115,795,218	95,032,528
Net Premium Income	5	284,037,543	299,621,918	84,987,924	75,203,963
Add: Re-Insurance Commission		52,256,798	40,045,590	14,749,758	16,930,290
Total Net Income		336,294,341	339,667,508	99,737,682	92,134,253
B) EXPENDITURE:					
Commission, Management Expenses, Claims & Adjusted Unexpired Risk		326,739,113	280,132,410	82,066,025	67,339,047
C) UNDERWRITING PROFIT /(LOSS) (A-B)					
		9,555,228	59,535,098	17,671,657	24,795,206
Add: Investment & Others Income		39,176,539	31,423,605	6,272,231	16,596,986
		48,731,767	90,958,703	23,943,888	41,392,192
Less: Write off shares (Phoenix Medical Center)		-	(2,300,100)	-	(766,700)
PROFIT BEFORE TAX		48,731,767	88,658,603	23,943,888	40,625,492
Provision for Taxation:					
Provision for current Tax	6	6,349,839	20,363,670	1,219,363	10,897,806
Provision for deferred Tax		(6,854,579)	(2,822,786)	(985,867)	(1,305,506)
NET PROFIT AFTER TAX		49,236,507	71,117,719	23,710,392	31,033,192
Earning Per Share (EPS)	8	1.22	1.77	0.59	0.77

Sd/-
CFO

Sd/-
Managing Director & CEO (CC)

Sd/-
Director

Sd/-
Vice Chairman

Sd/-
Chairman (Audit)