

**Unaudited Statement of Comprehensive Income  
for the half year ended 30th June 2023**

Amount in Taka

Particulars	Note	January to June 2023	January to June 2022	April to June 2023	April to June 2022
<b>A) INCOME:</b>					
Gross Premium Income	5	356,162,628	397,771,719	135,953,074	168,031,935
Less: Re-Insurance Ceded		(131,744,673)	(180,830,005)	(45,435,123)	(73,067,040)
Net Premium Income	5	224,417,955	216,941,714	90,517,951	94,964,895
Add: Re-Insurance Commission		23,115,300	39,934,196	7,288,725	14,207,786
Total Net Income		247,533,255	256,875,910	97,806,676	109,172,681
<b>B) EXPENDITURE:</b>					
Commission, Management Expenses, Claims & Adjusted Unexpired Risk		212,793,363	203,603,878	90,030,367	90,328,753
<b>C) UNDERWRITING PROFIT /(LOSS) (A-B)</b>					
		34,739,892	53,272,032	7,776,309	18,843,928
Add: Investment & Others Income		15,156,755	19,189,969	7,726,432	10,380,501
		49,896,647	72,462,001	15,502,741	29,224,429
Less: Write off shares (Phoenix Medical Center)		(1,533,400)	-	(766,700)	-
<b>PROFIT BEFORE TAX</b>		48,363,247	72,462,001	14,736,041	29,224,429
<b>Provision for Taxation:</b>					
Provision for current Tax	6	9,465,864	18,741,002	2,126,804	7,397,977
Provision for deferred Tax		(1,517,280)	(1,494,915)	(858,604)	(1,240,492)
<b>NET PROFIT AFTER TAX</b>		40,414,663	55,215,914	13,467,841	23,066,944
Earning Per Share (EPS)	8	1.00	1.39	0.33	0.57

Sd/-  
CFO

Sd/-  
Addl. MD & Company Secretary

Sd/-  
Managing Director & CEO

Sd/-  
Director

Sd/-  
Chairman