

**Unaudited Statement of Comprehensive Income  
for the 3rd Quarter ended 30th September 2023**

Particulars	Note	Amount in Taka			
		January to Sep. 2023	January to Sep. 2022	July to Sep. 2023	July to Sep. 2022
<b>A) INCOME:</b>					
Gross Premium Income	5	526,399,119	560,263,900	170,236,491	162,492,181
Less: Re-Insurance Ceded		226,777,201	252,969,099	95,032,528	72,139,094
Net Premium Income	5	299,621,918	307,294,801	75,203,963	90,353,087
Add: Re-Insurance Commission		40,045,590	53,057,037	16,930,290	13,122,841
Total Net Income		339,667,508	360,351,838	92,134,253	103,475,928
<b>B) EXPENDITURE:</b>					
Commission, Management Expenses, Claims & Adjusted Unexpired Risk		280,132,410	292,309,115	67,339,047	88,705,238
<b>C) UNDERWRITING PROFIT /(LOSS) (A-B)</b>					
		59,535,098	68,042,723	24,795,206	14,770,690
Add: Investment & Others Income		31,423,605	33,601,111	16,596,986	14,275,242
		90,958,703	101,643,834	41,392,192	29,045,932
Less: Write off shares (Phoenix Medical Center)		(2,300,100)	-	(766,700)	-
<b>PROFIT BEFORE TAX</b>		88,658,603	101,643,834	40,625,492	29,045,932
<b>Provision for Taxation:</b>					
Provision for current Tax	6	20,363,670	24,748,387	10,897,806	6,785,599
Provision for deferred Tax		(2,822,786)	(2,273,468)	(1,305,506)	(778,553)
<b>NET PROFIT AFTER TAX</b>		<b>71,117,719</b>	<b>79,168,915</b>	<b>31,033,192</b>	<b>23,038,886</b>
Earning Per Share (EPS)	8	1.77	1.96	0.77	0.57

Sd/-  
CFO

Sd/-  
Addl. MD & Company Secretary

Sd/-  
Managing Director & CEO

Sd/-  
Director

Sd/-  
Chairman (Audit)