

**Unaudited Statement of Comprehensive Income for the
1st Quarter ended 31st March 2024**

Amount in Taka			
Particulars	Notes	January to March 2024	January to March 2023
A) INCOME:			
Gross Premium Income	5	236,545,388	220,209,554
Less: Re-Insurance Ceded		98,981,116	86,309,550
Net Premium Income	5	137,564,272	133,900,004
Add: Re-Insurance Commission		18,619,419	15,826,575
Total Net Income		156,183,691	149,726,579
B) EXPENDITURE:			
Commission, Management Expenses, Claims & Adjusted Unexpired Risk		146,985,295	122,762,996
C) UNDERWRITING PROFIT /(LOSS) (A-B)			
		9,198,396	26,963,583
Add: Investment & Others Income		6,508,201	7,430,323
		15,706,597	34,393,906
Less: Write off shares (Phoenix Medical Center)		-	766,700
PROFIT BEFORE TAX		15,706,597	33,627,206
Provision for Taxation:			
Provision for current Tax	6	531,400	7,339,060
Provision for deferred Tax		(4,340,135)	(658,676)
NET PROFIT AFTER TAX		19,515,332	26,946,822
Earning Per Share (EPS)	8	0.48	0.67

Sd/-
Chief Financial Officer (CFO)

Sd/-
MD (CC) & Company Secretary

Sd/-
Director

Sd/-
Vice Chairman

Sd/-
Chairman (Audit Committee)

