

**Un-audited Statement of Comprehensive Income**  
for the half year ended 30th June 2024

Amount in Taka

Particulars	Note	January to June 2024	January to June 2023	April to June 2024	April to June 2023
<b>A) INCOME:</b>					
Gross Premium Income	5	403,545,890	356,162,628	167,000,502	135,953,074
Less: Re-Insurance Ceded		(204,496,271)	(131,744,673)	(105,515,155)	(45,435,123)
Net Premium Income	5	199,049,619	224,417,955	61,485,347	90,517,951
Add: Re-Insurance Commission		37,507,040	23,115,300	18,887,621	7,288,725
Total Net Income		236,556,659	247,533,255	80,372,968	97,806,676
<b>B) EXPENDITURE:</b>					
Commission, Management Expenses, Claims & Adjusted Unexpired Risk		244,673,089	212,793,363	97,687,794	90,030,367
<b>C) UNDERWRITING PROFIT /(LOSS) (A-B)</b>		(8,116,430)	34,739,892	(17,314,826)	7,776,309
Add: Investment & Others Income		32,904,309	15,156,755	26,396,108	7,726,432
		24,787,879	49,896,647	9,081,282	15,502,741
Less: Write off shares (Phoenix Medical Center)		-	(1,533,400)	-	(766,700)
<b>PROFIT BEFORE TAX</b>		24,787,879	48,363,247	9,081,282	14,736,041
<b>Provision for Taxation:</b>					
Provision for current Tax	6	5,130,476	9,465,864	4,560,278	2,126,804
Provision for deferred Tax		(5,868,712)	(1,517,280)	(1,528,577)	(858,604)
<b>NET PROFIT AFTER TAX</b>		<b>25,526,115</b>	<b>40,414,663</b>	<b>6,049,581</b>	<b>13,467,841</b>
<b>Earning Per Share (EPS)</b>	8	<b>0.63</b>	<b>1.00</b>	<b>0.15</b>	<b>0.33</b>

Sd/-  
CFO

Sd/-  
MD (CC) & Company Secretary

Sd/-  
Director

Sd/-  
Vice Chairman

Sd/-  
Chairman