

CENTRAL INSURANCE COMPANY LIMITED

INCOME STATEMENT (UNAUDITED)

for the period ended June 30, 2013

	January 01 to June 30, 2013 <u>Taka</u>	January 01 to June 30, 2012 <u>Taka</u>	April 01 to June 30, 2013 <u>Taka</u>	April 01 to June 30, 2012 <u>Taka</u>
A. INCOME :	147,063,746	135,948,539	74,007,412	69,912,343
Net Premium Retained	105,905,170	70,921,620	56,681,055	32,683,742
Re-Insurance Commission	7,099,432	14,752,919	5,294,335	6,927,156
Income From Investment and other sources	38,674,667	25,926,603	18,239,088	13,353,346
Reserve for Unexpired Risks adjustments	(4,615,524)	24,347,397	(6,207,067)	16,948,099
B. EXPENDITURE :	77,140,500	82,626,371	42,518,599	43,065,898
Claims	22,660,207	22,898,228	21,165,593	19,166,081
Expenses	54,480,293	59,728,143	21,353,006	23,899,817
C. PROFIT BEFORE TAX & PROVISIONS (A-B)	69,923,246	53,322,168	31,488,813	26,846,445
D. PROVISION FOR INCOME TAX	21,033,880	15,194,334	12,113,922	10,166,390
E. RESERVE	10,590,517	7,092,162	5,668,106	3,268,374
F. RETAINED EARNINGS	38,462,166	31,186,900	13,870,102	13,562,909
G. EARNING PER SHARE (Net Profit After Income Tax)	1.18	1.03	0.47	0.45

Sd
(Md. Zafrul Islam Bhuiyan)
DMD & CFO

Sd
(Md. Zahid Anwar Khan)
Managing Director