

## CONSOLIDATED REVENUE ACCOUNT

31 DECEMBER, 2015

Particulars	Fire	Marine Cargo	Marine Hull	Motor	Misc	Total 2015	Total 2014
Claim under policies less Re-insurance :							
Claim paid during the year	30,275,002	24,562,223	567,308	32,982,489	15,038,411	103,425,433	116,354,843
Total Estimated liability in respect of outstanding claims at the end of the year under due or intimated	91,780,374	9,658,222	2,500,000	2,765,000	11,760,733	118,464,329	129,292,638
Outstanding Claim at Less : the end of the previous year	122,055,376 (89,154,132)	34,220,445 (8,909,272)	3,067,308 (2,000,000)	35,747,489 (9,871,985)	26,799,144 (19,357,249)	221,889,762 (129,292,638)	245,647,481 (108,925,585)
Expenses for management	32,901,244 112,184,183	25,311,173 132,913,509	1,067,308 2,815,038	25,875,504 47,172,688	7,441,895 30,878,021	92,597,124 325,963,439	136,721,896 325,148,790
Commission	108,545,725	68,249,872	1,665,465	29,958,276	10,466,956	218,886,294	229,028,821
Profit transfer to Profit & Loss Account	(83,626,695)	29,170,301	1,257,894	69,233,976	7,597,679	23,633,676	1,196,350
Balance on Account at the end of the year as shown in Balance Sheet :							
Reserve for unexpired risks being 50% of Fire, Marine Cargo, Motor & Misc. and 100% the Marine Hull Premium income of the year.	66,633,477	93,747,025	18,736,437	100,262,434	33,764,080	313,143,452	281,119,857
	236,637,934	349,391,880	25,542,142	272,502,877	90,148,631	974,223,985	973,215,714

The annexed notes from 1 to 37 form an integral part of these Financial Statements. These Financial Statements were

  
**Md. Manirul Islam**  
 Managing Director

Dated, Dhaka, 26th April, 2016

  
**Md. Syedur Rahman Mintoo**  
 Director