



Consolidated Revenue Account

For the year ended 31 December, 2010

Particulars	Fire	Marine Cargo	Marine Hull	Motor	Misc	Total 2010	2009
Claim under policies less Re-insurance							
Claim paid during the year	12,663,000	35,837,524	7,217	41,956,852	16,731,098	107,195,691	96,354,629
Total estimated liability in respect of outstanding claims at the end of the year whether due or intimated	56,906,811	8,047,413		10,290,000	15,709,717	90,953,941	87,463,532
	69,569,811	43,884,937	7,217	52,246,852	32,440,815	198,149,632	183,818,161
Less : Outstanding Claim at the end of the previous year	41,314,924	24,731,925		11,577,475	9,839,208	87,463,532	91,445,835
	28,254,887	19,153,012	7,217	40,669,377	22,601,607	110,686,100	92,372,326
Expenses of Management	34,705,916	90,457,800	1,426,845	56,192,528	27,047,113	209,830,203	190,700,305
Commission	88,507,214	50,146,747	1,501,276	22,572,033	11,399,201	174,126,471	174,655,732
Profit transferred to Profit & Loss Account	10,179,959	42,892,522	83,198	5,555,464	4,388,597	63,099,739	62,856,301
Balance of 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% of the Marine Hull premium income of the year.	39,263,541	102,291,661	3,249,204	63,568,664	30,600,229	238,973,299	215,425,191
Tk.	200,911,517	304,941,742	6,267,740	188,558,066	96,036,747	796,715,812	736,009,855



Consolidated Revenue Account

For the year ended 31 December, 2010

Particulars	Fire	Marine Cargo	Marine Hull	Motor	Misc	Total 2010	2009
Balance of Account at the beginning of the year :							
Reserve for unexpired risk	35,283,747	86,876,256	1,740,140	61,420,738	30,104,311	215,425,192	207,342,923
Premium, Less Re-insurance	78,527,082	204,583,322	3,249,204	127,137,328	61,200,458	474,697,394	429,110,244
Commission on Re-Insurance ceded	87,100,688	13,482,164	1,278,396	—	4,731,978	106,593,226	99,556,688
Tk.	200,911,517	304,941,742	6,267,740	188,558,066	96,036,747	796,715,812	736,009,855