

## Consolidated Revenue Account

For the year ended 31 December 2014

Particulars	Fire	Marine Cargo	Marine Hull	Motor	Misc	Total 2014	Total 2013
Claim under policies less Re-insurance :							
Claim paid during the year	27,341,257	24,276,025	1,262,275	43,826,466	19,648,820	116,354,843	112,046,656
Total Estimated liability in respect of outstanding claims at the end of the year under due or intimated	89,154,132	8,909,272	2,000,000	9,871,985	19,357,249	129,292,638	108,925,585
Outstanding Claim Less : the end of the previous year	116,495,389	33,185,297	3,262,275	53,698,451	39,006,069	245,647,481	220,972,241
	48,314,412	33,032,418	3,000,000	8,632,000	15,946,755	108,925,585	77,954,049
	68,180,977	152,879	262,275	45,066,451	23,059,314	136,721,896	143,018,192
	110,967,377	136,920,073	6,419,000	41,895,793	28,946,547	325,148,790	311,507,289
Commission	104,122,763	71,138,702	3,544,888	37,328,324	12,894,144	229,028,821	174,148,761
Profit transfer to Profit & Loss Account	(125,051,388)	102,529,491	407,328	22,598,742	712,176	1,196,350	109,455,744
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.	43,264,237	142,621,990	4,168,421	71,978,010	19,087,200	281,119,857	318,125,067
	<b>201,483,966</b>	<b>453,363,135</b>	<b>14,801,912</b>	<b>218,867,320</b>	<b>84,699,381</b>	<b>973,215,714</b>	<b>1,056,255,052</b>

The annexed notes from 1 to 34 form an integral part of these Financial Statements. These Financial Statements

  
**Md. Mariful Islam**  
 Managing Director

  
**AKM Shamsuddin**  
 Director

Dated, Dhaka, 30th April, 2015

