



## Consolidated Revenue Account

For the year ended 31 December, 2009

Particulars	Fire	Marine Cargo	Marine Hull	Motor	Misc	Total 2009	2008
<b>Claim under policies less Re-insurance :</b>							
Claim paid during the year	11,511,944	36,601,358	164,725	41,246,813	6,829,789	96,354,629	83,486,667
Total Estimated liability in respect of outstanding claims at the end of the year whether due or intimated	41,314,924	24,731,925	-	11,577,475	9,839,208	87,463,532	91,445,835
	52,826,868	61,333,283	164,725	52,824,288	16,668,997	183,818,161	174,932,502
Less : Outstanding Claim at the end of the previous year	32,431,924	37,745,764	170,000	9,488,000	11,610,147	91,445,835	126,278,839
	20,394,944	23,587,519	(5,275)	43,336,288	5,058,850	92,372,326	48,653,663
<b>Expenses of Management</b>	31,360,805	77,217,120	773,333	49,591,814	31,757,233	190,700,305	167,906,309
<b>Commission</b>	90,190,786	45,896,216	887,611	26,587,999	11,093,120	174,655,732	150,922,296
<b>Profit transferred to Profit &amp; Loss Account</b>	7,183,229	35,776,751	2,957,181	(976,035)	17,915,174	62,856,301	99,241,009
<b>Balance of Account at the end of the year as shown in Balance Sheet :</b>							
Reserve for unexpired risks being 50% of Fire, Marine Cargo, Motor & Misc. and 100% the Marine Hull premium income of the year.	35,283,747	86,876,256	1,740,140	61,420,738	30,104,311	215,425,192	207,342,923
Tk.	184,413,511	269,353,862	6,352,990	179,960,805	95,928,688	736,009,855	674,066,200

