

Consolidated Revenue Account

For the year ended 31 December, 2011

Particulars	Fire	Marine Cargo	Marine Hull	Motor	Misc	Total 2011	2010
Claim under policies less Re-insurance :							
Claim paid during the year	21,331,035	16,188,700		36,508,940	6,759,530	80,788,205	107,195,691
Total Estimated liability in respect of outstanding claims at the end of the year under due or intimated	39,404,844	13,430,814		7,762,000	9,901,879	70,499,537	90,953,941
Less : Outstanding Claim at the end of the previous year	60,735,879	29,619,514	—	44,270,940	16,661,409	151,287,742	198,149,632
	56,906,811	8,047,413		10,290,000	15,709,717	90,953,941	87,463,532
Expenses for management	3,829,068	21,572,101	—	33,980,940	951,692	60,333,801	110,686,100
Commission	35,556,492	97,299,168	1,256,016	55,265,818	33,033,036	222,410,530	209,830,203
Profit transfer to Profit & Loss Account	105,071,086	62,048,281	1,196,946	26,295,253	14,378,599	208,990,165	174,126,471
Balance on Account at the end of the year as shown in Balance Sheet :	19,334,996	37,778,753	1,937,913	8,061,503	22,206,685	89,319,849	63,099,739
Reserve for unexpired risks being 50% of Fire, Marine Cargo, Motor & Misc. and 100% the Marine Hull							
Premium income of the year.	35,624,754	103,522,783	7,073,972	60,034,850	35,883,543	242,139,901	238,973,299
Total:	199,416,396	322,221,085	11,464,847	183,638,363	106,453,555	823,194,246	796,715,812



M. J. Azim
Managing Director (I.C.)

Dated : Dhaka, April 16, 2012



Tabith Mohd. Awal
Director



A.S.M. Mohiuddin Monem
Director

