

**Y DATA - 2018 (Statement Of Comprehensive Income)**

COMPANIES	Total (2018)
<b>Details</b>	D'000
<b>Gross Premium</b>	341,945
Premium Refunds	-95
VAT	-4934
<b>Written Premium</b>	336916
Reinsurance	-72324
<b>Retained Premium</b>	264,592
Prov. For unearned Prm b/f	81602
Prov. For unearned Prm c/f	-98001
<b>Earned Premium</b>	248193
Commission Received	30308
Commission Paid	-33159
<b>Net Commission</b>	<b>-2851</b>
Life Fund prov.	-26488
Claims Charged	-73045
Recoveries	12293
purchase of brown card	0
Management fee	0
Reinsurance prov. w/back	0
Other underwriting expenses	-693
<b>Surplus Premium</b>	157409
Other operating income	9391
Admin & other Expenses	-142,550
<b>Operating Profit/(Loss)</b>	24,250
Investment income	15790
Interest Receivable	1087
Interest Paid/Bank charges	-1540
Other income	5567
Dividend received	210
Exceptional items	-1170
<b>Profit/(Loss) before tax</b>	44,194
Zakat	-475
Taxation	-9138
<b>Profit/(Loss) after tax</b>	34,581