

<b>INSURANCE INDUSTRY DATA - 2011 (Statement Of Comprehensive Income)</b>	
<b>ALL INSURANCE COMPANIES</b>	<b>Total (2011)</b>
<b>Details</b>	<b>D'000</b>
<b>Gross Premium</b>	<b>194817</b>
Premium Refunds	-1698
<b>Written Premium</b>	<b>193119</b>
Local facultative	0
Reinsurance	-46809
<b>Retained Premium</b>	<b>146310</b>
Prov. For unearned Prm b/f	66429
Prov. For unearned Prm c/f	-60577
<b>Earned Premium</b>	<b>152162</b>
Commission Received	15405
Commission Paid	-11664
Claims Charged	-61309
Recoveries	7435
purchase of brown card	-216
Management fee	0
Reinsurance prov. w/back	1030
Other underwriting expenses	0
<b>Surplus Premium</b>	<b>102843</b>
Other operating income	12409
Admin & other Expenses	-125971
<b>Operating Profit/(Loss)</b>	<b>-10,719</b>
Investment income	8324
Interest Receivable	5,491
Interest Paid/Bank charges	-4441
Other income	6796
Exceptional items	-388
<b>Profit/(Loss) before tax</b>	<b>5063</b>
Zakat	-30
Taxation	-7535
<b>Profit/(Loss) after tax</b>	<b>-2502</b>
Contingency reserve prov.	-4517
Dividend	-3055
Staff Bonus	-124
Other transfer	0
Profit/(Loss) b/f	-35113
Prior year adjustment	-758
<b>Retained profit/(Loss)</b>	<b>-46069</b>