

Y DATA - 2016 (Statement Of Comprehensive Income)

COMPANIES	Total (2016)
Details	D'000
Gross Premium	269785
Premium Refunds	-507
VAT	-3043
Written Premium	266235
Reinsurance	-48803
Retained Premium	217432
Prov. For unearned Prm b/f	57872
Prov. For unearned Prm c/f	-78470
Earned Premium	196834
Commission Received	23995
Commission Paid	-23665
Net Commission	330
Life Fund prov.	-2719
Claims Charged	-58157
Recoveries	7395
purchase of brown card	-400
Management fee	0
Reinsurance prov. w/back	0
Other underwriting expenses	0
Surplus Premium	143283
Other operating income	5752
Admin & other Expenses	-147315
Operating Profit/(Loss)	1720
Investment income	30007
Interest Receivable	3159
Interest Paid/Bank charges	-2828
Other income	954
Dividend received	912
Exchange gain/loss	983
Exceptional items	-1641
Profit/(Loss) before tax	33266
Zakat	0
Taxation	-4804
Profit/(Loss) after tax	28462
Contingency reserve prov.	-6909
Dividend paid	-7873
Staff Bonus	0
Other transfer	318
Profit/(Loss) b/f	-72239

Prior year adjustment	7459
Retained profit/(Loss)	-50782