

Y DATA - 2014 (Statement Of Comprehensive Income)

COMPANIES	Total (2014)
Details	D'000
Gross Premium	211,625
Premium Refunds	-527
VAT	-2346
Written Premium	208752
Local facultative	0
Reinsurance	-37117
Retained Premium	171,635
Prov. For unearned Prm b/f	22183
Prov. For unearned Prm c/f	-25330
Earned Premium	168488
Commission Received	11211
Commission Paid	-22728
Net Commission	-11517
Life Fund prov.	-10671
Claims Charged	-31715
Recoveries	466
purchase of brown card	0
Management fee	-394
Reinsurance prov. w/back	0
Other underwriting expenses	-234
Surplus Premium	114423
Other operating income	7019
Admin & other Expenses	-133,573
Operating Profit/(Loss)	-12,131
Investment income	12743
Interest Receivable	4133
Interest Paid/Bank charges	-3164
Other income	7916
Dividend received	773
Exceptional items	-357
Profit/(Loss) before tax	9,913
Zakat	-662
Taxation	-4033
Profit/(Loss) after tax	5,218
Contingency reserve prov.	-4340
Dividend paid	-4264
Staff Bonus	0
Other transfer	360
Profit/(Loss) b/f	-74095

Prior year adjustment	-39
Retained profit/(Loss)	-77,160