

BHUTAN INSURANCE LIMITED

UN-AUDITED FINANCIAL STATEMENT FOR HALF YEAR ENDED (30th June 2018)

Consolidated Statement of Comprehensive Income		
Particulars	2018 Nu.	2017 Nu.
General Insurance Income (Net of expenses)	47,678,245	35,213,481
Financing & Investment Income (Net of expenses)	14,955,610	17,442,099
Profit before Tax	62,633,855	52,655,580
Corporate Tax (Provision)	(18,790,157)	(15,796,674)
Profit after Tax	43,843,699	36,858,906
Consolidated Statement of Financial Position		
Particulars	2018 Nu.	2017 Nu.
<u>LIABILITIES</u>	-	
Issued, subscribed & Paid up capital	200,000,000	200,000,000
Reserve & Surplus	265,149,075	212,654,394
Current Liabilities & provisions	1,471,634,601	1,100,794,442
Total:-	1,936,783,676	1,513,448,835
<u>ASSETS</u>	-	
Fixed Assets(Net Block)	6,339,282	9,074,381
Loans & overdraft	1,582,288,706	1,242,825,876
Current Assets & other advances	348,155,688	261,548,578
Total:-	1,936,783,676	1,513,448,835

The above financial statements have been noted by the Board in the 39th. Board meeting of Bhutan Insurance Limited held on 13th. August'2018.

Management