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Bhutan Insurance Limited

Providing Security, Building Confidence

Your insurer of
CHOICE

BHUTAN INSURANCE LIMITED
UN-AUDITED FINANCIAL STATEMENT FOR HALF YEAR ENDED 30th JUNE 2017

Consolidated Statement of Comprehensive Income		
Particulars	2017 Nu.	2016 Nu.
General Insurance Income (Net of expenses)	35,213,481	27,233,684
Financing & Investment Income (Net of expenses)	17,442,099	17,302,368
Profit before Tax	52,655,580	44,536,052
Corporate Tax (Provision)	(15,796,674)	(13,360,816)
Profit after Tax	36,858,906	31,175,236
Consolidated Statement of Financial Position		
Particulars	2017 Nu.	2016 Nu.
<u>LIABILITIES</u>		
Issued, subscribed & Paid up capital	200,000,000	200,000,000
Reserve & Surplus	212,654,394	162,586,297
Current Liabilities & provisions	1,100,794,442	804,711,753
Total:-	1,513,448,835	1,167,298,050
<u>ASSETS</u>		
Fixed Assets(Net Block)	9,074,381	12,405,090
Loans & overdraft	1,242,825,876	850,985,453
Current Assets & other advances	261,548,578	303,907,507
Total:-	1,513,448,835	1,167,298,050

The above financial statements have been noted by the Board in the 35th Board meeting of Bhutan Insurance Limited held on 13th September 2017.

Management