

## BHUTAN INSURANCE LIMITED

UN-AUDITED FINANCIAL STATEMENT FOR HALF YEAR ENDED 30th. JUNE' 2020

Consolidated Statement of Comprehensive Income				
Particulars	2020	Nu.	2019	Nu.
General Insurance Income (Net of expenses)	39,634,865		31,093,551	
Credit & Investment Income (Net of expenses)	(34,628,224)		(134,346,027)	
PF & GFM Department (New Funds)	(2,844,446)		(258,267)	
<b>Profit before Tax</b>	<b>2,162,195</b>		<b>(103,510,743)</b>	
Corporate Tax (Provision)	(648,659)		-	
<b>Profit after Tax</b>	<b>1,513,537</b>		<b>(103,510,743)</b>	
Prior period adjustment (differential tax)	(45,000)		(186,292)	
<b>Profit available for Appropriations</b>	<b>1,468,537</b>		<b>(103,697,035)</b>	
Consolidated Statement of Financial Position				
Particulars	2020	Nu.	2019	Nu.
<b>LIABILITIES</b>				
Issued, subscribed & Paid up capital	300,000,000		300,000,000	
Reserve & Surplus	216,468,879		61,161,507	
Current Liabilities & provisions	1,934,263,099		1,879,489,407	
<b>Total:-</b>	<b>2,450,731,978</b>		<b>2,240,650,914</b>	
<b>ASSETS</b>				
Fixed Assets(Net Block)	4,157,037		4,813,086	
Loans & overdraft	1,978,189,764		1,800,930,701	
Current Assets & other advances	468,385,177		434,907,127	
<b>Total:-</b>	<b>2,450,731,978</b>		<b>2,240,650,914</b>	

The above financial statements have been noted by the Board in the 48th. Board meeting of Bhutan Insurance Limited held on 11th. September'2020.

**Management**