

**BHUTAN INSURANCE LIMITED**

**UN-AUDITED FINANCIAL STATEMENT FOR HALF YEAR ENDED 30th. JUNE' 2021**

<b>Consolidated Statement of Comprehensive Income</b>				
<b>Particulars</b>	<b>2021</b>	<b>Nu.</b>	<b>2020</b>	<b>Nu.</b>
General Insurance Income (Net of expenses)	71,199,965		39,634,865	
Credit & Investment Income (Net of expenses)	19,832,864		(34,628,224)	
PF & GFM Department (New Funds)	(17,713,302)		(2,844,446)	
<b>Profit before Tax</b>	<b>73,319,527</b>		<b>2,162,195</b>	
Corporate Tax (Provision)	(18,329,882)		(648,659)	
<b>Profit after Tax</b>	<b>54,989,645</b>		<b>1,513,537</b>	
Prior period adjustment (differential tax)	-		(45,000)	
<b>Profit available for Appropriations</b>	<b>54,989,645</b>		<b>1,468,537</b>	
<b>Consolidated Statement of Financial Position</b>				
<b>Particulars</b>	<b>2021</b>	<b>Nu.</b>	<b>2020</b>	<b>Nu.</b>
<b><u>LIABILITIES</u></b>				
Issued, subscribed & Paid up capital	300,000,000		300,000,000	
Reserve & Surplus	359,760,215		216,468,879	
Current Liabilities & provisions	1,999,153,591		1,934,263,099	
<b>Total:-</b>	<b>2,658,913,806</b>		<b>2,450,731,978</b>	
<b><u>ASSETS</u></b>				
Fixed Assets(Net Block)	108,338,939		4,157,037	
Loans & overdraft	2,058,565,975		1,978,189,764	
Current Assets & other advances	492,008,892		468,385,177	
<b>Total:-</b>	<b>2,658,913,806</b>		<b>2,450,731,978</b>	

The above financial statements have been noted by the Board in the 52nd. Board meeting of Bhutan Insurance Limited held on 17th. August'2021.

**Management**