

## KEY FINANCIAL DATA FOR THE LAST SIX YEAR DATA

	2022	2021	2020	2019	2018	2017
<b>REVENUE ACCOUNT</b>						
Premium - Net of Reinsurance	1,077,752	600,421	281,371	219,535	25,661	16,758
Interest and Other Income	130,434	64,370	68,769	76,437	32,811	25,622
	<u>1,208,186</u>	<u>664,791</u>	<u>350,140</u>	<u>295,972</u>	<u>58,472</u>	<u>42,380</u>
Claims Less Reinsurance	148,084	154,944	126,702	82,127	50,083	37,332
Net Commission & Acquisition Cost	730,005	390,152	195,752	178,998	11,222	3,399
Other Administrative Cost	261,444	198,233	205,650	223,482	114,271	42,473
Movement in Policyholders' Liabilities	343,273	163,513	60,390	73,735	(4,366)	(5,751)
Profit/(Loss) Before Tax	(274,620)	(242,051)	(238,354)	(262,370)	(112,738)	(35,073)
Taxation	(1,351)	(389)	(447)	(510)	(255)	(589)
Profit/(Loss) After Tax	<u>(275,971)</u>	<u>(242,440)</u>	<u>(238,801)</u>	<u>(262,880)</u>	<u>(112,993)</u>	<u>(35,662)</u>
<b>BALANCE SHEET</b>						
Investments	1,176,249	828,679	822,950	510,611	714,005	423,768
Other Assets	414,587	292,669	163,855	159,548	123,985	86,070
Fixed Assets	33,224	34,040	63,367	99,749	5,383	17,129
	<u>1,624,060</u>	<u>1,155,388</u>	<u>1,050,172</u>	<u>769,908</u>	<u>843,373</u>	<u>526,967</u>
Issued, Subscribed and Paid-Up Capital	1,501,720	1,501,720	1,501,720	1,101,720	1,101,720	601,720
Advance Against Equity	430,000	100,000	-	-	-	100,000
Capital contribution and Accumulated Surplus/(Loss)	(1,640,548)	(1,324,833)	(1,072,628)	(828,874)	(563,359)	(448,752)
Balance of Statutory Fund	888,252	508,609	335,091	264,125	186,713	189,445
Other Liabilities	444,636	369,892	285,989	232,937	118,299	84,554
	<u>1,624,060</u>	<u>1,155,388</u>	<u>1,050,172</u>	<u>769,908</u>	<u>843,373</u>	<u>526,967</u>