

## Statement of Comprehensive Income

		<b>6 Months ended 30 June 2018</b>	6 Months ended 30 June 2017
	<b>Notes</b>		
Gross premium written	12	<b>20,560,113</b>	27,515,008
Net underwriting results	12	<b>3,531,294</b>	1,727,518
Net Investment income	13	<b>689,863</b>	836,661
Other income	14	<b>340,278</b>	711,279
		<b>1,030,141</b>	1,547,940
<b>Expenses</b>			
General and administrative expenses		<b>(3,418,202)</b>	(3,399,477)
Depreciation	3	<b>(217,597)</b>	(262,794)
		<b>(3,635,799)</b>	(3,662,271)
<b>Operating Profit / (loss)</b>		<b>925,636</b>	(386,813)
Finance costs		<b>(118,009)</b>	(107,229)
<b>Net profit / (loss) before tax for the period</b>		<b>807,627</b>	(494,042)
Income/Deferred tax		<b>(146,160)</b>	185,562
<b>Net profit / (loss) for the period</b>		<b>661,467</b>	(308,480)
<b>Other comprehensive income</b>			
<i>Items that are or may be reclassified to profit or loss</i>			
Net changes in fair value on sale of available-for-sale investments		<b>93,543</b>	-
Net changes in fair value of available-for-sale investments		<b>(223,862)</b>	(448,029)
Share of other comprehensive income from investments in equity accounted investees using the equity method		<b>616</b>	(636)
<b>Total other comprehensive loss for the period</b>		<b>(129,703)</b>	(448,665)
<b>Total comprehensive profit / (loss) for the period</b>		<b>531,764</b>	(757,145)
<b>Basic earnig / (loss) per share</b>	15	<b>0.006</b>	(0.002)