

A4 - BLAGAB trade profit (LAM07200)

		Total
<i>Accounting profit before tax</i>	Profit before tax	677,211
<i>Adjustments to accounting profit</i>	Disallowed expenses	9,430
	Capital allowances – management assets	(27,350) LAM07150
	Pre 2013 Deferred Acquisition Costs (DAC)	11,620
	Pre 2013 Deferred income	(1,350) LAM14050
	Transitional receipt/(expense)	(19,288)
	Policyholder tax adjustment (A7)	<u>nil</u> LAM14050
		LAM14030
		LAM07210
		(26,938)
<i>BLAGAB trade profit for tax</i>	BLAGAB trade profit	<u>650,273</u>
<i>Less BLAGAB trade loss brought forward</i>	BLAGAB trade loss brought forward	(1,600) LAM07310
		(A2) (A7) <u>648,673</u>