



*askari general insurance company limited*

Condensed Interim Profit and Loss Account / Statement of Comprehensive Income (Unaudited)

For the six months period ended 30 June 2017

	Fire and Property Damage	Marine, Aviation and Transport	Motor	Accident and Health	Miscellaneous	2017 Aggregate	2016 Aggregate
	Quarter ended June 30						
	Rupees '000						
<b>Revenue Account</b>							
Net premium revenue	17,598	15,684	194,464	67,539	24,048	319,333	327,620
Net claims	(6,399)	(7,058)	(84,661)	(51,298)	(8,400)	(157,816)	(148,703)
Expenses	(3,758)	(3,348)	(50,724)	(14,411)	(5,128)	(77,369)	(89,670)
Net commission	5,699	3,220	(12,498)	3,210	7,303	6,934	12,951
<b>Underwriting Results</b>	<b>13,140</b>	<b>8,498</b>	<b>46,581</b>	<b>5,040</b>	<b>17,823</b>	<b>91,082</b>	<b>102,198</b>
<b>Other Income and Expenses</b>							
Investment income							
Rental income							
Other income							
Profit on bank deposits							
Finance cost							
General and administration expenses							
<b>Profit before tax from general operations</b>							
<b>Profit before tax from window takaful operations - OPF</b>							
<b>Profit before tax</b>							
Provision for taxation							
<b>Profit after tax</b>							
<b>Other comprehensive income for the period</b>							
<b>Total comprehensive income for the period</b>							

	50,179	30,944
	1,074	869
	788	2,007
	1,651	1,736
	(1,197)	(1,009)
	(50,277)	(50,649)
	2,218	(16,102)
	93,300	86,096
	4,971	184
	98,271	86,280
	(38,763)	(29,432)
	59,508	56,848
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**Suleman Khalid**  
Chief Financial Officer  
askari general insurance co. ltd.

**Profit before tax from general operations**  
**Profit before tax from window takaful operations - OPF**  
**Profit before tax**  
Provision for taxation  
**Profit after tax**  
**Other comprehensive income for the period**  
**Total comprehensive income for the period**

The annexed notes 1 to 20 form an integral part of this condensed interim financial information.

**Abdul Waheed**  
President & Chief Executive

**Maj Gen Syed Taqi Naseer Rizvi (Retd)**  
Director

**Lt Gen Khalid Rabbani (Retd)**  
Chairman