


askari general insurance company limited

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

For the nine months period ended 30 September 2017

	Fire and Property Damage	Marine, Aviation and Transport	Motor	Accident and Health	Miscellaneous	2017 Aggregate	2016 Aggregate
Quarter ended September 30							
----- Rupees '000-----							
Revenue Account							
Net premium revenue	14,963	20,734	203,235	66,744	34,186	339,862	318,534
Net claims	(4,897)	(11,931)	(73,842)	(47,759)	709	(137,720)	(161,161)
Expenses	(2,888)	(4,099)	(50,579)	(12,942)	(6,746)	(77,254)	(70,008)
Net commission	13,448	323	(10,999)	4,735	1,817	9,324	(4,177)
Underwriting Results	20,626	5,027	67,815	10,778	29,966	134,212	83,188
Other Income and Expenses							
Investment income							40,833
Rental income							795
Other income							224
Profit on bank deposits							1,376
Finance cost							(1,050)
General and administration expenses							(40,253)
							1,925
							85,113
Profit before tax from general operations							1,832
Profit before tax from window takaful operations - OPF							86,945
Profit before tax							(15,330)
Provision for taxation							71,615
Profit after tax							-
Other comprehensive income for the period							-
Total comprehensive income for the period							71,615


Suleman Khalid
 Chief Financial Officer
askari general insurance co. ltd

The annexed notes 1 to 18 form an integral part of this condensed interim financial information.

Suleman Khalid
Chief Financial Officer

Abdul Waheed
President & Chief Executive

Maj Gen Syed Taqi Naseer Rizvi (Retd)
Director

Lt Gen Khalid Rabbani (Retd)
Chairman