

askari general insurance company limited

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

For the period ended 30 June 2014

	Fire and Property Damage	Marine, Aviation and Transport	Motor	Accident and Health	Miscellaneous	2014 Aggregate	2013 Aggregate
-----Rupees-----							
Revenue Account	Quarter ended 30 June						
Net premium revenue	10,587,375	12,611,390	150,321,608	36,024,818	18,719,330	228,264,521	200,477,494
Net claims	(2,189,534)	(6,030,074)	(73,092,625)	(46,944,993)	(4,763,161)	(133,020,387)	(111,831,061)
Expenses	(2,385,945)	(2,895,906)	(44,108,879)	(8,059,365)	(4,224,079)	(61,674,174)	(54,309,585)
Net commission	7,259,771	1,196,553	(7,594,406)	9,131,593	6,739,493	16,733,004	11,355,450
Underwriting results	13,271,667	4,881,963	25,525,698	(9,847,947)	16,471,583	50,302,964	45,692,298
Investment income						35,125,712	18,255,708
Rental income						496,848	625,520
Other income						659,282	2,122,235
Profit on bank deposits						2,220,308	2,477,858
Share of profit in associated company						2,629,221	1,484,122
General and administration expenses						(37,284,329)	(38,974,726)
						3,847,042	(14,009,283)
Profit before tax						54,150,006	31,683,015
Provision for taxation						(8,828,584)	(5,931,380)
Profit after tax						45,321,422	25,751,635
Other comprehensive income for the period						-	2,731,050
Total comprehensive income for the period						45,321,422	28,482,685
Earning per share - basic and diluted (Note 16)						1.17	0.66

