

	(Rupees in '000)			
	January to June		April to June	
	2016	2015	2016	2015
Net Premium Revenue	497,101	454,521	284,261	249,844
Net Claims	(210,248)	(195,297)	(127,344)	(114,062)
Management expenses	(80,294)	(77,927)	(52,025)	(41,249)
Net Commission	(97,799)	(89,834)	(59,213)	(52,038)
Underwriting results	108,760	91,463	45,679	42,495
Investment income - net	52,378	31,157	37,132	14,654
Rental income	4,129	5,157	2,055	2,276
Other income	4,269	10,474	4,173	2,723
General and administrative expenses	(35,441)	(32,297)	(16,715)	(16,601)
Workers welfare fund	(2,682)	(2,119)	(2,682)	(2,119)
	22,653	12,372	23,963	933
Profit before Tax	131,413	103,835	69,642	43,428
Provision for taxation				
Current	(34,628)	(24,328)	(26,128)	(14,327)
Deferred	18,577	(2,327)	19,122	2,719
	(16,051)	(26,655)	(7,006)	(11,608)
Profit for the period	115,362	77,180	62,636	31,820
Profit and loss appropriation account:				
Balance at commencement of the year	204,324	163,410		
Profit for the period	115,362	77,180		
Interim cash dividend 10%	-	(40,150)		
Balance unappropriated profit at the end of the period	319,686	200,440		
Earning per share - basic and diluted	2.55	1.71	1.39	0.70