

Pakistan Reinsurance Company Limited
Condensed Interim Statement of Comprehensive Income (Unaudited)

For the period ended March 31, 2019

		<u>31 March</u>	<u>31 March</u>
		2019	2018
Net insurance premium	Note 17	1,674,704,967	1,530,455,368
Net Insurance claims	18	1,186,118,717	1,008,193,017
Net Commission and other acquisition costs	19	298,621,857	269,183,322
Insurance claims and acquisition expenses		1,484,740,574	1,277,376,339
Management Expenses		<u>124,258,272</u>	<u>126,883,133</u>
Underwriting results		65,706,121	126,195,896
Investment income		143,208,912	237,539,539
Rental income		17,261,468	14,333,119
Other income	20	60,599,467	9,519,414
Other expenses		<u>(3,491,711)</u>	<u>(2,458,769)</u>
Results of operating activities		283,284,257	385,129,199
Finance costs		-	
Profit before tax from general operations		<u>283,284,257</u>	<u>385,129,199</u>
Profit from Window Retakaful Operations		4,441,489	-
Profit before tax		<u>287,725,746</u>	<u>385,129,199</u>
Income tax expense	21	<u>(87,818,120)</u>	<u>(111,419,127)</u>
Profit after tax		199,907,626	273,710,072
Earnings (after tax) per share - Rupees		0.67	0.91

The annexed notes 1 to 28 form an integral part of this condensed interim financial information.

CFO

CEO

DIRECTOR

DIRECTOR

CHAIRMAN