

HALLMARK INSURANCE COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2015

Three months period ended June 30, 2015

	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	June 30, 2015 Aggregate	June 30, 2014 Aggregate
----- (Rupees) -----						
Revenue account						
Net premium revenue	-	-	-	-	-	-
Net claims	-	-	-	-	-	-
Management expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
Underwriting result	-	-	-	-	-	-
Other income					75,000	75,000
General and administration expenses					(15,000)	(15,000)
Profit/(Loss) before taxation					60,000	60,000
Taxation - net					-	-
Profit/(Loss) after taxation					60,000	60,000
Profit/(Loss) per share					0.12	0.12

Six months period ended June 30, 2015

	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	June 30, 2015 Aggregate	June 30, 2014 Aggregate
----- (Rupees) -----						
Revenue account						
Net premium revenue	-	-	-	-	-	-
Net claims	-	-	-	-	-	-
Management expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
Underwriting result	-	-	-	-	-	-
Other income (Note - 11)					150,000	150,000
General and administration expenses					(25,000)	(25,000)
Profit/(Loss) before taxation					125,000	125,000
Taxation - net					-	-
Profit/(Loss) after taxation					125,000	125,000
Profit and loss appropriation account						
Balance at the commencement of the period					(4,753,529)	(4,909,337)
Profit/(Loss) after taxation for the period					125,000	125,000
Accumulated loss at the end of the period					(4,628,529)	(4,784,337)
Profit/(Loss) per share					0.25	0.25



The annexed notes from 1 to 13 form an integral part of this condensed interim financial information.

Muhammad Adil

Muhammad Adil
Chief Executive

Naveed Hamid

Naveed Hamid
Director

Saad A. Shamsi

Saad A. Shamsi
Director

Muhammad Farrukh Bashir

Muhammad Farrukh Bashir
Director