

**HALLMARK INSURANCE COMPANY LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED JUNE 30, 2016**

**Three months period ended June 30, 2016**

	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	June 30, 2016 Aggregate	June 30, 2015 Aggregate
----- (Rupees) -----						
<b>Revenue account</b>						
Net premium revenue	-	-	-	-	-	-
Net claims	-	-	-	-	-	-
Management expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
<b>Underwriting result</b>	-	-	-	-	-	-
Other income					<b>75,000</b>	75,000
General and administration expenses					<b>(20,000)</b>	(15,000)
<b>Profit before taxation</b>					<b>55,000</b>	60,000
Taxation - net					-	-
<b>Profit after taxation</b>					<b>55,000</b>	60,000
Profit per share					<b>0.11</b>	0.12

**Six months period ended June 30, 2016**

	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	June 30, 2016 Aggregate	June 30, 2015 Aggregate
----- (Rupees) -----						
<b>Revenue account</b>						
Net premium revenue	-	-	-	-	-	-
Net claims	-	-	-	-	-	-
Management expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
<b>Underwriting result</b>	-	-	-	-	-	-
Other income (Note - 11)					<b>1,598,238</b>	150,000
General and administration expenses (Note - 12)					<b>(726,106)</b>	(25,000)
<b>Profit/(Loss) before taxation</b>					<b>872,132</b>	125,000
Taxation - net					-	-
<b>Profit after taxation</b>					<b>872,132</b>	125,000
<b>Profit and loss appropriation account</b>						
Balance at the commencement of the period					<b>(4,578,529)</b>	(4,909,337)
Profit after taxation for the period					<b>872,132</b>	125,000
<b>Accumulated loss at the end of the period</b>					<b>(3,706,397)</b>	(4,784,337)
<b>Profit per share</b>					<b>1.74</b>	0.25



The annexed notes from 1 to 15 form an integral part of this condensed interim financial information.

**Muhammad Adil**  
Chief Executive

**Naveed Hamid**  
Director

**Muhammad Imran**  
Director

**Muhammad Farrukh Bashir**  
Director