

Date: August 24, 2022 Form-7

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 2022-06-30

Dear Sir,

We have to inform you that the Board of Directors of our company in its meeting held on **August 24, 2022** at **11:00 AM** at 20 Floor, Sky Tower-East Wing, Dolmen City, HC-3, Block 4, Abdul Sattar Edhi Avenue, Clifton, Karachi, recommended the following:

1)	Cash Dividend:	Nil
2)	Bonus Shares:	Nil
3)	Right Shares:	Nil
4)	Any Other Entitlement:	Nil

The financial results of the Company are attached herewith.

The half yearly report of the Company for the period ended June 30, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely,

Danish Qazi

Company Secretary

Enclosure: As above

www.tplinsurance.com

TPL INSURANCE LIMITED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED) FOR THE SIX MONTHS PERIOD ENDED JUNE 30, 2022

Note 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100			Six months period ended		Three months period ended				
Net insurance premium		Nota	June 30,	June 30,	June 30,	June 30,			
Net insurance premium		† Ante							
Net insurance premium Net insurance claims 15 (690,490,039) (512,355,203) (350,275,710) (268,731,340) Reversal of premium deliciency reserve 16 1,147,815 1,101,335 1,147,815 1,173,135 1,147,815 1,173,137 Net commission 16 (123,271,804) (106,247,454) (65,402,133) (65,902,098) Insurance claims and acquisition expenses 16 (312,361,4028) (316,4028) (317,01,322) (414,330,028) (233,748,265) Management expenses 17 (45,207,066) 81,000,727 72,880,003 3,044,702 Interwriting results Investment (loss) / income 18 (120,145,353) (18,541,839) (275,241,728) (243,909,136) Cher capenses 19 (120,145,353) (118,541,839) (275,241,728) (243,909,136) Cher capenses 19 (120,145,353) (118,541,839) (273,986) (373,861,896) Cher capenses 19 (14,592,717) (3,998,939) (7,390,396) (3,877,677) Cher capenses 10 (266,65,889) (268,36,629) (268,36,629) (3,944,965) Cher capenses 10 (3,998,939) (3,998,939) (3,998,939) (3,998,939) (3,998,939) Cher capense (14,592,717) (3,998,939) (7,390,396) (3,844,433) Cher capense (14,592,717) (3,998,939) (3,998,939) (3,998,939) (3,998,939) Cher capense (14,592,717) (3,998,939) (3,998,939) (3,998,939) (3,998,939) Cher capense (14,698,936) (4,698,936) (4,698,936) Cher capense (14,698,936) (4,698,936) (4,698,936) (4,698,936) Cher capense infair value of investments classified as financial assets at FVOE (14,592,717) (3,998,939) (3,998,939) (3,998,939) Cher comprehensive income: Changes in fair value of investments classified as financial assets at FVOE (14,592,717) (3,998,938) (6,718,548) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (3,908,939) (**		•				
15 699,490,339 (512,355,203) (350,275,710) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (268,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,340) (278,731,									
Reversal of premium deficiency reserve 1, 1,47,815 1,101,335 1,147,815 1,575,173 Net commission 16 (123,271,804) (106,247,445) (106,404,133) (165,605,200,818) Insurance claims and acquisition expenses (126,14,028) (147,510,1322) (144,530,028) (323,748,265) Management expenses (346,289,464) (470,128,100) (275,241,728) (243,900,136) Underwriting results (35,207,669) (363,713,824) (327,374) (47,818,003) (275,241,728) (243,900,136) Underwriting results (35,207,669) (363,814) (35,502,265) (36,807,876) Other income (51,31,61) (46,348,143) (35,502,265) (38,803,364) Other expenses (120,145,353) (118,541,839) (37,361,800) (69,877,676) Results of operating activities (50,025,437) (45,592,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717) (45,992,717)	Net insurance premium	14	1,422,617,316	1,120,361,792	731,859,759	570,693,103			
Net commission 16 123,271,804 106,247,454 105,202,133 105,592,098 Insurance claims and acquisition expenses 1812,614,028 101,732 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,232 101,2	Net insurance claims	15	(690,490,039)	(512,355,203)	(350,275,710)	(268,731,340)			
Insurance claims and acquisition expenses	Reversal of premium deficiency reserve		1,147,815	1,101,335	1,147,815	1,575,173			
Management expenses 1546,289,464 1470,128,100 1275,241,728 1243,000,136 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364,702 1364	Net commission	16	(123,271,804)	(106,247,454)	(65,402,133)	(56,592,098)			
Underwriting results	Insurance claims and acquisition expenses	•	(812,614,028)	(617,501,322)	(414,530,028)	(323,748,265)			
Investment (loss) / income 17	Management expenses		(546,289,464)	(470,128,100)	(275,241,728)	(243,900,136)			
Other income 51,613,161 46,348,143 35,502,265 28,803,364 Other expenses (120,145,353) (118,541,839) (57,386,180) (60,877,677) Results of operating activities (50,025,437) 41,539,401 27,490,980 35,608,855 Financial charges (14,592,717) (3,998,939) (7,390,396) (1,842,443) (Loss) / profit before tax for the period (64,618,154) 37,540,462 20,100,584 33,818,412 Income tax expense 9,951,566 (10,703,833) 18,144,381 (2,801,394) (Loss) / profit after tax (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive income: Items that will be not reclassified to income statement: Changes in fair value of investments classified as financial assets at FVOCI* (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact (56,3496,906) 141,434,391 (5,598,058) 142,772,970 Other comprehensive (loss) / income for the period (63,496,906) 141,434,391 (5,598,058) 142,772,970 <t< td=""><td>Underwriting results</td><td></td><td>63,713,824</td><td>32,732,370</td><td>42,088,003</td><td>3,044,702</td></t<>	Underwriting results		63,713,824	32,732,370	42,088,003	3,044,702			
Chere expenses (120,145,353) (118,541,839) (57,386,180) (60,877,676) (60,877,676) (50,025,437) (41,539,401 27,490,980 35,660,855 (10,592,717) (3,998,939) (7,390,396) (1,842,443) (1,6592,717) (3,998,939) (7,390,396) (1,842,443) (1,6592,717) (64,618,154) (64,618,154) (64,618,154) (64,618,154) (10,703,833) (18,144,381 (2,801,394) (1,658) (1,658) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,666,589) (1,66	Investment (loss) / income	17	(45,207,069)	81,000,727	7,286,892	64,690,556			
Results of operating activities (50,025,437) 41,539,401 27,490,980 35,660,855	Other income		51,613,161	46,348,143	35,502,265	28,803,364			
Financial charges	Other expenses		(120,145,353)	(118,541,839)	(57,386,180)				
Closs profit before tax for the period (64,618,154) 37,540,462 20,100,584 33,818,412	Results of operating activities		(50,025,437)	41,539,401	27,490,980	35,660,855			
Closs profit before tax for the period (64,618,154) 37,540,462 20,100,584 33,818,412									
Income tax expense 9,951,566 (10,703,833) 18,144,381 (2,801,394) (1,088) / profit after tax (2,801,394) (54,666,589) 26,836,629 38,244,965 31,017,018 (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,831,622) (2,836,629) (2,831,4965) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,394) (2,801,39	Financial charges		(14,592,717)	(3,998,939)		(1,842,443)			
(Loss) / profit after tax (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive income: Items that will be not reclassified to income statement: Changes in fair value of investments classified as financial assets at 'FVOCl' (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) Other comprehensive loss for the period (63,496,906) 141,434,391 (5,958,058) 142,772,970 Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970	(Loss) / profit before tax for the period		(64,618,154)	37,540,462	20,100,584	33,818,412			
(Loss) / profit after tax (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive income: Items that will be not reclassified to income statement: Changes in fair value of investments classified as financial assets at 'FVOCl' (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) Other comprehensive loss for the period (63,496,906) 141,434,391 (5,958,058) 142,772,970 Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970									
Other comprehensive income: Items that will be not reclassified to income statement: Changes in fair value of investments classified as financial assets at 'FVOCl' Related tax impact (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) Other comprehensive loss for the period (63,496,906) 141,434,391 (5,958,058) 142,772,970 Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net deficit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Parti	Income tax expense								
Changes in fair value of investments classified as financial assets at 'FVOCI' (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) (63,496,906) 141,434,391 (5,958,058) 142,772,970 (18,163,495) 168,271,020 32,286,907 173,789,988 (10,24) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52) (10,52)	(Loss) / profit after tax		(54,666,589)	26,836,629	38,244,965	31,017,018			
Changes in fair value of investments classified as financial assets at 'FVOCI' (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) (63,496,906) 141,434,391 (5,958,058) 142,772,970 (18,163,495) 168,271,020 32,286,907 173,789,988 (10,24) 0.64 0.52 0.63 (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24) (10,24									
Changes in fair value of investments classified as financial assets at 'FVOCI' (89,432,554) 199,203,360 (8,718,548) 201,088,685 Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) Other comprehensive loss for the period (63,496,906) 141,434,391 (5,958,058) 142,772,970 Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (10,24) 0.64 0.52 0.63 Net (loss) / profit after tax per share - Rupees (0,24) 0.64 0.52 0.63 Net deficit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund									
Related tax impact 25,935,648 (57,768,969) 2,760,490 (58,315,715) Other comprehensive loss for the period (63,496,906) 141,434,391 (5,958,058) 142,772,970 Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund - - - - -									
Other comprehensive loss for the period (63,496,906) 141,434,391 (5,958,058) 142,772,970 Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund - - - - -	Changes in fair value of investments classified as financial assets at FV	OCI'							
Total comprehensive (loss) / income for the period (118,163,495) 168,271,020 32,286,907 173,789,988 (Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 (26,626,519) (39,471,267) (22,381,036) (34,093,408) (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive (loss) / income attributable to shareholders' fund Other comprehensive loss attributable to Participants' Takaful Fund	Related tax impact		25,935,648	(57,768,969)	2,760,490				
(Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive (loss) / income attributable to shareholders' fund Other comprehensive loss attributable to Participants' Takaful Fund	Other comprehensive loss for the period		(63,496,906)	141,434,391	(5,958,058)	142,772,970			
(Loss) / profit after tax per share - Rupees (0.24) 0.64 0.52 0.63 Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund - - - - -									
Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Total comprehensive (loss) / income for the period		(118,163,495)	168,271,020	32,286,907	173,789,988			
Net (loss) / profit attributable to shareholders' fund (28,040,070) 66,307,896 60,626,001 65,110,426 Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -									
Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund - - - - -	(Loss) / profit after tax per share - Rupees		.(0,24)	0.64	0.52	0.63			
Net deficit attributable to Participants' Takaful Fund (26,626,519) (39,471,267) (22,381,036) (34,093,408) (54,666,589) 26,836,629 38,244,965 31,017,018 Other comprehensive (loss) / income attributable to shareholders' fund Other comprehensive loss attributable to Participants' Takaful Fund									
Other comprehensive (loss) / income attributable to shareholders' fund (63,496,906) 141,434,391 (5,958,058) 142,772,970 Other comprehensive loss attributable to Participants' Takaful Fund — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — <td colspan="2">Net (loss) / profit attributable to shareholders' fund</td> <td>(28,040,070)</td> <td>66,307,896</td> <td>60,626,001</td> <td>65,110,426</td>	Net (loss) / profit attributable to shareholders' fund		(28,040,070)	66,307,896	60,626,001	65,110,426			
Other comprehensive (loss) / income attributable to shareholders' fund Other comprehensive loss attributable to Participants' Takaful Fund (63,496,906) 141,434,391 (5,958,058) 142,772,970	Net deficit attributable to Participants' Takaful Fund								
Other comprehensive loss attributable to Participants' Takaful Fund			(54,666,589)	26,836,629	38,244,965	31,017,018			
Other comprehensive loss attributable to Participants' Takaful Fund									
			(63,496,906)	141,434,391	(5,958,058)	142,772,970			
(63,496,906) 141,434,391 (5,958,058) 142,772,970	Other comprehensive loss attributable to Participants' Takaful Fund		<u> </u>		<u> </u>	<u> </u>			
			(63,496,906)	141,434,391	(5,958,058)	142,772,970			

The annexed notes from 1 to 23 form an integral part of these condensed interim financial statements.

CHIEF FINANCIAL OFFICER

CHAIRMAN

CHIEF EXECUTIVE OFFICER

DIRECTOR

DIRECTOR

