

The Pakistan General Insurance Company Limited  
Condensed Interim Statement of Comprehensive Income [Un-Audited]  
For the Six Months Period Ended June 30, 2022

	For three months period ended		For six months period ended	
	June 30, 2022	June 30, 2021	June 30, 2022	June 30, 2021
<b>Note</b>	<b>Rupees</b>			
Net insurance premium	-	-	-	-
Net insurance claims	-	-	-	-
Net commission and other acquisition costs	-	-	-	-
Insurance claims and acquisition expenses	-	-	-	-
Management expenses	(4,157,516)	(7,391,049)	(7,576,054)	(14,056,427)
<b>Underwriting results</b>	<b>(4,157,516)</b>	<b>(7,391,049)</b>	<b>(7,576,054)</b>	<b>(14,056,427)</b>
Investment income	992,915	835,765	1,555,126	1,437,372
Rental income	467,050	502,050	1,004,100	1,004,100
Other income	518,773	872,956	774,763	3,671,129
Other expenses	(3,388,877)	(3,379,327)	(5,197,384)	(5,974,646)
	(1,410,139)	(1,168,556)	(1,863,395)	137,955
<b>Results of operating activities</b>	<b>(5,567,655)</b>	<b>(8,559,605)</b>	<b>(9,439,449)</b>	<b>(13,918,472)</b>
Finance cost	(9,196)	(20,023)	(13,411)	(23,809)
Loss before tax	(5,576,851)	(8,579,628)	(9,452,860)	(13,942,281)
Income tax expenses	-	-	-	-
<b>Loss after tax</b>	<b>(5,576,851)</b>	<b>(8,579,628)</b>	<b>(9,452,860)</b>	<b>(13,942,281)</b>
<b>Other comprehensive income:</b>				
Items that may be reclassified subsequently to profit and loss:				
Unrealized loss on available-for-sale investments - net of deferred tax	(61,295)	(60,007)	(122,590)	(120,014)
<b>Other comprehensive loss for the year</b>	<b>(61,295)</b>	<b>(60,007)</b>	<b>(122,590)</b>	<b>(120,014)</b>
<b>Total comprehensive loss for the period</b>	<b>(5,638,146)</b>	<b>(8,639,635)</b>	<b>(9,575,450)</b>	<b>(14,062,295)</b>
<b>Losses per share</b>	<b>(0.12)</b>	<b>(0.18)</b>	<b>(0.20)</b>	<b>(0.30)</b>

The annexed notes from 1 to 29 form an integral part of these condensed interim financial statements.