

The Pakistan General Insurance Company Limited
Condensed Interim Statement of Comprehensive Income [Un-Audited]
For the Quarter Ended March 31, 2024

	Note	Quarter Ended	
		Mar 31, 2024	Mar 31, 2023
-----Rupees -----			
Revenue account			
Net premium revenue	19	-	-
Net claims	20	-	-
Net commission and other acquisition cost	21	-	-
Management expenses		(3,601,778)	(2,445,078)
Underwriting result		(3,601,778)	(2,445,078)
Investment income	22	112,125	112,125
Rental income		532,500	780,000
Other income	23	-	114,109
Other expenses		(2,555,243)	(1,127,191)
		(1,910,618)	(120,957)
Results of operating activities		(5,512,396)	(2,566,035)
Finance cost	24	(455)	(3,196)
(Loss) before tax		(5,512,851)	(2,569,231)
Provision for taxation			
- current		(17,369)	-
- deferred		-	-
		(17,369)	-
(Loss) after tax		(5,530,220)	(2,569,231)
Other comprehensive income for the period			
Incremental depreciation on revalued assets		111,275	292,827
Total other comprehensive income for the period		111,275	292,827
Total comprehensive income for the period		(5,418,945)	(2,276,404)
(Loss) / per share -	25	(0.12)	(0.06)

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.