

The Pakistan General Insurance Company Limited
Condensed Interim Statement of Comprehensive Income [Un-Audited]
For the Six Months Period Ended June 30, 2024

	Note	For three months period ended		For six months period ended	
		June 30, 2024	June 30, 2023	June 30, 2024	June 30, 2023
Rupees					
Net insurance premium		-	-	-	-
Net insurance claims		-	-	-	-
Net commission and other acquisition costs		-	-	-	-
Insurance claims and acquisition expenses		-	-	-	-
Management expenses		(2,501,332)	(3,609,357)	(6,103,110)	(6,054,435)
Underwriting results		(2,501,332)	(3,609,357)	(6,103,110)	(6,054,435)
Investment income	21	1,400,050	1,786,660	1,512,175	1,898,785
Rental income		505,000	565,000	1,037,500	1,345,000
Other income	22	-	-	-	114,109
Other expenses		(3,433,585)	(2,597,330)	(5,988,828)	(3,724,521)
		(1,528,535)	(245,670)	(3,439,153)	(366,627)
Results of operating activities		(4,029,867)	(3,855,027)	(9,542,263)	(6,421,062)
Finance cost	23	(6,245)	(15,000)	(6,700)	(18,196)
Loss before taxation		(4,036,112)	(3,870,027)	(9,548,963)	(6,439,258)
Income tax expenses		17,369	-	-	(549,388)
Loss after taxation		(4,018,743)	(3,870,027)	(9,548,963)	(6,988,646)
Other comprehensive income:					
Items that may be reclassified subsequently to profit or loss:					
Unrealized Profit/(loss) on available-for-sale investments - net of deferred tax		8,326	(287,358)	16,651	(574,716)
Other comprehensive loss for the period		8,326	(287,358)	16,651	(574,716)
Total comprehensive loss for the period		(4,010,417)	(4,157,385)	(9,532,312)	(7,563,362)
Loss per share - Basic	24	(0.08)	(0.08)	(0.19)	(0.15)
Loss per share - Diluted (Restated)	24	(0.08)	(0.09)	(0.20)	(0.16)

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

