

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

	Note	For three months period ended		For nine months period ended	
		Sep 30, 2024	Sep 30, 2023	Sep 30, 2024	Sep 30, 2023
		Rupees			
Net insurance premium		306,598	-	306,598	-
Net insurance claims		-	-	-	-
Net commission and other acquisition costs		(46,628)	-	(46,628)	-
Insurance claims and acquisition expenses		(46,628)	-	(46,628)	-
Management expenses		(5,818,478)	(3,046,707)	(9,420,256)	(9,101,142)
Underwriting results		(5,558,508)	(3,046,707)	(9,160,286)	(9,101,142)
Investment income	24	4,429,387	678,965	4,541,512	2,577,750
Rental income		1,350,000	150,000	1,882,500	1,495,000
Other income	25	741,074	-	741,074	114,109
Other expenses		(6,508,071)	(1,803,884)	(9,063,314)	(5,528,405)
		12,390	(974,919)	(1,898,228)	(1,341,546)
Results of operating activities		(5,546,118)	(4,021,626)	(11,058,514)	(10,442,688)
Finance cost	26	(89,404)	(2,126)	(104,404)	(20,322)
Loss before taxation		(5,635,522)	(4,023,752)	(11,162,918)	(10,463,010)
Income tax expenses		(567,689)	202,548	(567,689)	(346,840)
Loss after taxation		(6,203,211)	(3,821,204)	(11,730,607)	(10,809,850)
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		10,592	(282,399)	21,183	(564,798)
Other comprehensive loss for the period		10,592	(282,399)	21,183	(564,798)
Total comprehensive loss for the period		(6,192,619)	(4,103,603)	(11,709,424)	(11,374,648)
Loss per share - Basic	27	(0.12)	(0.08)	(0.23)	(0.23)
Loss per share - Diluted (Restated)	24	(0.13)	(0.08)	(0.24)	(0.24)

The annexed notes from 1 to 33 form an integral part of these condensed interim financial statements.

