



Askari General Insurance Co. Ltd.

April 24th, 2025
PSX/BOD/QR/01/2025

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

Subject: Financial Results for the Quarter Ended March 31st, 2025

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 24th, 2025, at 02:00 pm, at Rawalpindi recommended the following:

I. CASH DIVIDEND

NIL

II. BONUS SHARES

NIL

III. RIGHT SHARES

NIL

IV. ANY OTHER ENTITLEMENT/CORPORATE ACTION

-N/A-

V. ANY OTHER PRICE-SENSITIVE INFORMATION

-N/A-

The financial results of the Company for the quarter ended March 31st, 2025, are attached herewith.

Yours Sincerely,


Waqas Ali
Company Secretary



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Rawalpindi, Pakistan.



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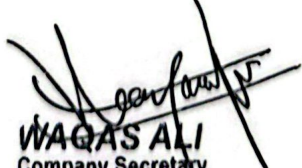


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Askari General Insurance Company Limited
Unconsolidated Condensed Interim Statement of Financial Position (Unaudited)
As at 31 March 2025

		31 March 2025	31 December 2024
		----- Rupees in thousand -----	
ASSETS	Note		
Property and equipment	7	366,799	357,369
Intangible assets	8	2,830	3,793
Investment property	9	33,623	33,951
Investment in subsidiary	10	10,000	10,000
Investments			
- Equity securities	11	1,922,765	1,652,671
- Debt securities	12	2,083,444	2,078,219
Loans and other receivables	13	385,814	313,893
Insurance / Reinsurance receivables	14	1,497,023	1,582,456
Reinsurance recoveries against outstanding claims	18	687,164	580,698
Salvage recoveries accrued		2,633	2,633
Deferred commission expense / Acquisition cost	19	138,769	140,768
Prepayments		602,938	673,766
Cash and bank		237,728	430,664
Total assets from Window Takaful Operations - OPF		597,423	568,129
Total Assets		8,568,953	8,429,010
EQUITY AND LIABILITIES			
Capital and reserves attributable to Company's equity holders			
Ordinary share capital		719,019	719,019
Share premium		121,161	121,161
Reserves		142,562	246,179
Unappropriated profit		2,272,450	2,085,831
Total Equity		3,255,192	3,172,190
Liabilities			
Underwriting Provisions			
- Outstanding claims including IBNR	18	1,368,659	1,253,366
- Unearned premium reserves	17	2,021,971	2,077,374
- Unearned reinsurance commission	19	117,109	124,519
Retirement benefit obligations		14,579	12,022
Staff compensated absences		58,157	56,410
Deferred taxation		31,063	93,727
Liabilities against assets - secured		163,249	154,813
Taxation - provision less payment		72,285	68,009
Premium received in advance		171,333	27,362
Insurance / Reinsurance payables		636,763	737,469
Unclaimed dividends		15,545	17,074
Other creditors and accruals	15	297,189	316,155
Deposits and other payables		90,537	73,893
Total Liabilities		5,058,439	5,012,193
Total liabilities from Window Takaful Operations - OPF		255,322	244,627
Total Equity and Liabilities		8,568,953	8,429,010
Contingencies and commitments	16		

The annexed notes 1 to 25 form an integral part of these unconsolidated financial statements.


WAQAS ALI
 Company Secretary
 askari general Insurance co. Ltd.

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Askari General Insurance Company Limited
Unconsolidated Condensed Interim Statement of Comprehensive Income (Unaudited)
For the period ended 31 March 2025

		2025	2024
	Note	Rupees in thousand	
Net insurance premium	17	868,985	853,157
Net insurance claims	18	(616,046)	(588,037)
Net commission and other acquisition costs	19	18,136	(5,291)
Insurance claims and acquisition expenses		(597,910)	(593,328)
Management expenses		(237,753)	(230,659)
Underwriting results		33,322	29,170
Investment income	20	219,270	148,998
Rental income		6,684	1,713
Other income		7,594	13,567
Other expenses		(2,838)	(2,780)
Results of operating activities		264,032	190,668
Finance costs		(4,973)	(7,036)
Profit before tax from General Operations		259,059	183,632
Profit before tax from Window Takaful Operations - OPF		26,724	24,966
Profit before tax		285,783	208,598
Income tax expense		(99,164)	(76,956)
Profit after tax		186,619	131,642
Other comprehensive income:			
Items that will be reclassified subsequently to profit and loss account:			
Unrealised (loss) / gain on available for sale investments - net		(104,356)	19,152
Unrealized loss on available for sale investments from Window Takaful Operations - OPF (net)		739	(19)
		(103,617)	19,133
Total comprehensive income for the period		83,002	150,775
Earnings (after tax) per share - Rupees	21	2.60	1.83

The annexed notes 1 to 25 form an integral part of these unconsolidated financial statements.



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Askari General Insurance Company Limited
Unconsolidated Condensed Interim Statement of Changes in Equity (Unaudited)
For the period ended 31 March 2025

	Share capital	Capital reserve	Reserves			Total reserves	Total equity
	Issued, subscribed and paid up	Share premium	General reserve	Revenue reserve	Unappropriated profit		
				Available for sale investment revaluation reserve			
	Rupees in thousand						
Balance as at 01 January 2024	719,019	121,161	70,000	32,652	1,805,783	2,029,596	2,748,615
Total comprehensive income for the period							
Profit for the period	-	-	-	-	131,642	131,642	131,642
Other comprehensive loss for the period	-	-	-	19,133	-	19,133	19,133
Total comprehensive income for the period	-	-	-	19,133	131,642	150,775	150,775
Balance as at 31 March 2024	719,019	121,161	70,000	51,785	1,937,425	2,180,371	2,899,390
Balance as at 01 January 2025	719,019	121,161	70,000	176,179	2,085,831	2,453,171	3,172,190
Total comprehensive income for the period							
Profit for the period	-	-	-	-	186,619	186,619	186,619
Other comprehensive loss for the period	-	-	-	(103,617)	-	(103,617)	(103,617)
Total comprehensive income for the period	-	-	-	(103,617)	186,619	83,002	83,002
Balance as at 31 March 2025	719,019	121,161	70,000	72,562	2,272,450	2,536,173	3,255,192

The annexed notes 1 to 25 form an integral part of these unconsolidated financial statements.


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Askari General Insurance Company Limited
Unconsolidated Condensed Interim Cash Flow Statement (Unaudited)
For the period ended 31 March 2025

2025 2024

----- Rupees in thousand -----

Operating cash flows

a) Underwriting activities:

Premium received	1,480,687	1,323,881
Reinsurance premium paid	(216,121)	(262,923)
Claims paid	(794,746)	(859,101)
Reinsurance and other recoveries received	29,767	206,471
Commission paid	(92,556)	(99,843)
Commission received	51,654	59,751
Management expenses paid	(233,197)	(245,066)
Net cash flows generated from underwriting activities	225,488	123,170

b) Other operating activities:

Income tax paid	(157,472)	(60,523)
Other expenses paid	(2,201)	(2,197)
Other operating receipts / (payments)	(32,168)	(98,266)
Advances to employees	(716)	(367)
Net cash used in other operating activities	(192,557)	(161,353)
Total cash flow used in all operating activities	32,931	(38,183)

Investing activities:

Profit / return received	17,771	88,634
Dividends received	1,415	24,063
Payments for investments	(1,259,804)	(311,002)
Proceeds from investments	1,051,312	338,184
Fixed capital expenditure	(10,228)	(14,398)
Proceeds from disposal of fixed assets	-	-
Total cash generated from investing activities	(199,534)	125,481

Financing activities:

Financial charges paid	(4,973)	(7,036)
Repayment of obligation under finance lease	(14,962)	(15,110)
Dividend paid	(1,529)	(35)
Staff house building finance - net	(4,974)	10
Mark-up on staff house building finance received	105	179
Funds Amortized Against Leased Vehicles	-	-
Equity transactions costs paid	-	-
Total cash used in financing activities	(26,333)	(21,992)

Net cash used in all activities

(192,936) **65,306**

Cash and cash equivalents at beginning of the period

430,664 **314,999**

Cash and cash equivalents at end of the period

237,728 **380,305**

The annexed notes 1 to 25 form an integral part of these unconsolidated financial statements.

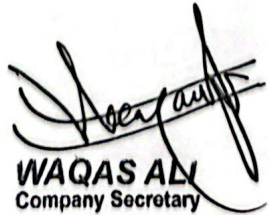

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 Company Secretary
 Askari General Insurance Co. Ltd.

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askari general insurance company limited
Window Takaful Operation
Condensed interim Statement of Financial Position of OPF and PTF
As at 31st March 2025

	Operator's Fund		Participants' Takaful Fund	
	31 March 2025 (Unaudited)	31 December 2024 (Audited)	31 March 2025 (Unaudited)	31 December 2024 (Audited)
Rupees in thousand				
ASSETS				
Property and equipment	5	4,722	5,013	-
Investments				
- Equity securities	6	330,364	322,323	391,756
- Debt securities	7	5,000	5,000	5,000
Loans and Other Receivables	8	16,293	16,222	2,499
Takaful/Retakaful receivable	9	3,976	-	208,241
Salvage recoveries accrued		-	-	3,579
Deferred wakala fee	24	-	-	150,159
Receivable from PTF	10	117,207	146,888	-
Accrued Investment Income		47	337	47
Retakaful recoveries against outstanding claims / Benefits	19	-	-	95,670
Deferred Commission expense/Acquisition cost	25	35,334	40,899	-
Deferred taxation	13	-	-	-
Taxation - provision less payments		-	-	-
Tax deducted at source		-	-	1,056
Prepayments	11	758	28	82,642
Cash & Bank	12	83,722	31,419	208,718
Total Assets		597,423	568,129	1,149,367
				1,315,757
FUNDS AND LIABILITIES				
Operator's Fund				
Statutory Fund		50,000	50,000	-
Reserves		3,741	3,002	-
Accumulated profit		288,360	270,500	-
Total Operator's Fund		342,101	323,502	-
Waqf/Participants' Takaful Fund				
Cede money		-	-	1,000
Reserves		-	-	6,745
Accumulated surplus		-	-	111,761
Balance of Participants' Takaful Fund		-	-	119,506
PTF Underwriting Provisions				
Outstanding claims including IBNR		-	-	200,977
Unearned contribution reserves		-	-	427,458
Unearned retakaful rebate		-	-	19,566
		-	-	648,001
Deferred taxation	13	1,688	1,216	-
Unearned wakala fees	24	150,159	169,065	-
Contribution received in advance		-	-	81,884
Takaful / retakaful payables	14	8,061	612	165,969
Other creditors and accruals	15	60,476	45,103	16,800
Taxation - provision less payments		20,124	16,676	-
Accrued Expenses		14,814	11,955	-
Payable to OPF	10	-	-	117,207
		255,322	244,627	381,860
Total Liabilities		255,322	244,627	1,029,861
Total funds and liabilities		597,423	568,129	1,149,367
				1,315,757
Contingencies and Commitments				

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



WAQAS ALI
 Company Secretary
 askari general Insurance co. Ltd.

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askari general insurance company limited
Window Takaful Operations
Condensed Interim Statement of Comprehensive Income (Unaudited)
For the period ended 31 March 2025

		Quarter ended 31 Mar	
		2025	2024
		Rupees in thousand-----	
Participants' Takaful Fund			
Contributions earned		167,969	117,341
Less: Contribution ceded to retakaful		(78,554)	(81,024)
Net contribution revenue	17	89,415	36,317
Retakaful rebate earned	18	18,429	19,435
Net underwriting income		107,844	55,752
Net claims - reported / settled including IBNR	19	(174,401)	(38,882)
Other direct expenses		(663)	(1,484)
Surplus/ (Deficit) before investment income		(67,220)	15,386
Investment income	21	6,401	10,038
Other income	22	3,058	3,836
Less: Mudarib's share of investment income	23	(2,560)	(4,015)
Results of operating activities		6,899	9,859
(Deficit) / Surplus transferred to accumulated surplus		(60,321)	25,245
Other comprehensive income			
<i>Items that will be subsequently reclassified to profit and loss account</i>			
Unrealized loss on available-for-sale investments		2,205	-
Reclassification adjustment relating to available for sale investments disposed off in the period		-	-
Other comprehensive loss for the period		2,205	-
Total comprehensive (deficit) / surplus for the period		(58,116)	25,245
OPF Revenue Account			
Wakala fee	24	91,707	66,336
Commission expense	25	(24,005)	(24,634)
General administrative and Management expenses		(49,218)	(32,143)
		18,484	9,559
Mudarib's share of PTF investment income	23	2,560	4,015
Investment income	21	5,543	9,437
Direct expenses	26	(192)	(170)
Other income	22	329	2,125
Results of operating activities		8,240	15,407
Profit before tax		26,724	24,966
Income tax expense		(8,864)	(6,601)
Profit after tax		17,860	18,365
Other comprehensive income			
<i>Items that will be subsequently reclassified to profit and loss account</i>			
Unrealized losses on available for sale investments - net		739	(19)
Other comprehensive loss for the period		739	(19)
Total comprehensive income for the period		18,599	18,346

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


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Window Takaful Operations


Condensed Interim Statement of Changes in Fund (Unaudited)

For the period ended 31 March 2025

	Operator's Fund			Total
	Statutory Fund	Available for sale investments revaluation reserve	Accumulated Profit	
	Rupees in thousand			
Balance as at 01 January 2024	50,000	287	238,379	288,666
Total comprehensive income for the period				
Profit for the period	-	-	18,365	18,365
Other comprehensive loss for the period	-	(19)	-	(19)
	-	(19)	18,365	18,346
Changes in Operator's Fund				
Transfer of Profit to the Company	-	-	-	-
Balance as at 31 March 2024	50,000	268	256,744	307,012
Balance as at 01 January 2025	50,000	3,002	270,500	323,502
Total comprehensive income for the period				
Profit for the period	-	-	17,860	17,860
Other comprehensive income for the period	-	739	-	739
	-	739	17,860	18,599
Changes in Operator's Fund				
Transfer of Profit to the Company	-	-	-	-
Balance as at 31 March 2025	50,000	3,741	288,360	342,101

	Participants' Takaful Fund			Total
	Cede Money	Available for sale investments revaluation reserve	Accumulated Surplus	
	Rupees in thousand			
Balance as at 01 January 2024	1,000	-	106,401	107,401
Total comprehensive income for the period				
Surplus for the period	-	-	25,245	25,245
Other comprehensive income for the period	-	-	-	-
	-	-	25,245	25,245
Balance as at 31 March 2024	1,000	-	131,646	132,646
Balance as at 01 January 2025	1,000	4,540	172,082	177,622
Total comprehensive income for the period				
Surplus for the period	-	-	(60,321)	(60,321)
Other comprehensive loss for the period	-	2,205	-	2,205
	-	2,205	(60,321)	(58,116)
Balance as at 31 March 2025	1,000	6,745	111,761	119,506

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


WAQAS ALI
 Company Secretary
 askari general insurance co. ltd.

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askari general insurance company limited
Window Takaful Operations
Condensed Interim Cash Flow Statement (Unaudited)
For the period ended 31 March 2025

	Operator's Fund		Participants' Takaful Fund	
	Quarter ended 31 March		Quarter ended 31 March	
	2025	2024	2025	2024
	Rupees in thousand			
Operating Cash Flows				
a) Takaful activities				
Contribution received	-	-	275,379	185,943
Re-takaful Contribution paid	-	-	(35,555)	(18,493)
Claims paid	-	-	(198,881)	(60,047)
Re-takaful and other recoveries received	-	-	13,973	10,538
Commission paid	(20,157)	(18,012)	-	-
Re-takaful rebate received	-	-	9,817	4,196
Wakala fee received/ (paid)	105,043	65,240	(105,042)	(65,240)
Modarib share received / (paid)	-	4,415	-	(4,415)
Management expenses	(43,522)	(26,613)	(663)	(1,483)
Net cash flows generated from/ (used in) underwriting activities	41,364	25,030	(40,972)	50,999
b) Other operating activities:				
Income tax paid	(4,944)	(4,266)	-	-
Other expenses paid	(227)	(205)	-	-
Other operating payments	16,869	(638)	(3,843)	(8,345)
Other operating receipts	2,489	10,652	76	843
Advances and deposits	-	-	-	-
Net cash flow generated from/(used in) other operating activities	14,187	5,543	(3,767)	(7,502)
Total cash flow from all operating activities	55,551	30,573	(44,739)	43,497
c) Investment activities:				
Profit / return received	619	2,250	3,736	4,056
Dividends received	166	1,074	1,748	6,189
Payment for investments	(1,624)	(913)	(21,311)	(5,261)
Proceeds from disposals of investments	(300)	304	172	292
Fixed capital expenditure	-	-	-	-
Proceeds from disposals of fixed assets	-	-	-	-
Total cash flow used in investing activities	(1,139)	2,715	(15,655)	5,276
d) Financing activities:				
Payment against Ijarah	(2,109)	(1,509)	-	-
Transfer of Profit to the Company	-	-	-	-
Total cash flow from financing activities	(2,109)	(1,509)	-	-
Net cash flow from all activities	52,303	31,779	(60,394)	48,773
Cash and cash equivalents at beginning of the period	31,419	100,852	269,112	144,158
Cash and cash equivalents at end of the period	83,722	132,631	208,718	192,931

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


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Askari General Insurance Company Limited
Consolidated Condensed Interim Statement of Financial Position (Unaudited)
As at 31 March 2025

		31 March 2025	31 December 2024
		----- Rupees in thousand -----	
ASSETS	Note		
Property and equipment	7	450,140	399,548
Intangible assets	8	4,204	3,793
Investment property	9	33,623	33,951
Investments			
- Equity securities	10	1,922,765	1,652,671
- Debt securities	11	2,083,444	2,078,219
Loans and other receivables	12	418,407	338,206
Insurance / Reinsurance receivables	13	1,497,023	1,582,456
Reinsurance recoveries against outstanding claims	17	687,164	580,698
Salvage recoveries accrued		2,633	2,633
Deferred commission expense / Acquisition cost	18	138,769	140,768
Prepayments		627,718	674,936
Cash and bank		258,344	434,911
Total assets from Window Takaful Operations - OPF		597,423	568,129
Total Assets		8,721,657	8,490,919
EQUITY AND LIABILITIES			
Capital and reserves attributable to Company's equity holders			
Ordinary share capital		719,019	719,019
Share premium		121,161	121,161
Reserves		142,562	246,179
Unappropriated profit		2,304,707	2,101,131
Total Equity		3,287,449	3,187,490
Liabilities			
Underwriting Provisions			
- Outstanding claims including IBNR	17	1,368,659	1,253,366
- Unearned premium reserves	16	2,021,971	2,077,374
- Unearned reinsurance commission	18	117,109	124,519
Retirement benefit obligations		15,309	12,515
Staff compensated absences		58,351	56,451
Deferred taxation		31,278	93,942
Liabilities against assets - secured		170,305	162,131
Taxation - provision less payment		69,421	62,266
Premium received in advance		171,333	27,362
Insurance / Reinsurance payables		636,763	737,469
Unclaimed dividends		15,545	17,074
Other creditors and accruals	14	412,305	360,440
Deposits and other payables		90,537	73,893
Total Liabilities		5,178,886	5,058,802
Total liabilities from Window Takaful Operations - OPF		255,322	244,627
Total Equity and Liabilities		8,721,657	8,490,919
Contingencies and commitments	15		

The annexed notes 1 to 24 form an integral part of these consolidated financial statements.

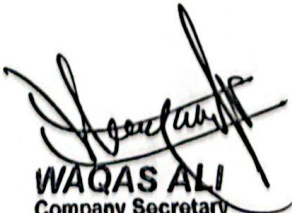

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Askari General Insurance Company Limited
Consolidated Condensed Interim Statement of Comprehensive Income (Unaudited)
For the period ended 31 March 2025

		2025	2024
	Note	Rupees in thousand	
Net insurance premium	16	868,985	853,157
Net insurance claims	17	(616,046)	(588,037)
Net commission and other acquisition costs	18	18,136	(5,291)
Insurance claims and acquisition expenses		(597,910)	(593,328)
Management expenses		(216,323)	(228,624)
Underwriting results		54,752	31,205
Investment income	19	219,270	148,998
Rental income		6,684	1,713
Other income		7,594	13,649
Other expenses		(2,838)	(2,780)
Results of operating activities		285,462	192,785
Finance costs		(5,207)	(7,036)
Profit before tax from General Operations		280,255	185,749
Profit before tax from Window Takaful Operations - OPF		26,724	24,966
Profit before tax		306,979	210,715
Income tax expense		(103,403)	(77,570)
Profit after tax		203,576	133,145
Other comprehensive income:			
Items that will be reclassified subsequently to profit and loss account:			
Unrealised (loss) / gain on available for sale investments - net		(104,356)	19,152
Unrealized loss on available for sale investments from Window Takaful Operations - OPF (net)		739	(19)
		(103,617)	19,133
Items that will not be reclassified subsequently to profit and loss account:			
Effect of remeasurement of staff retirement benefit plans - net		-	372
Total comprehensive income for the period		99,959	152,650
Earnings (after tax) per share - Rupees	20	2.83	1.85

The annexed notes 1 to 24 form an integral part of these consolidated financial statements.



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Askari General Insurance Company Limited
Consolidated Condensed Interim Cash Flow Statement (Unaudited)
For the period ended 31 March 2025

	2025	2024	U
	----- Rupees in thousand -----		
Operating cash flows			
a) Underwriting activities:			
Premium received	1,480,687	1,323,881	
Reinsurance premium paid	(216,121)	(144,305)	
Claims paid	(794,746)	(859,101)	
Reinsurance and other recoveries received	29,767	191,317	
Commission paid	(92,556)	(99,843)	
Commission received	51,654	29,584	
Management expenses paid	(273,210)	(260,904)	
Net cash flows generated from underwriting activities	185,475	180,629	
b) Other operating activities:			
Income tax paid	(158,831)	(60,523)	
Other expenses paid	(2,201)	(2,197)	
Other operating receipts / (payments)	70,301	(62,440)	
Advances to employees	(716)	(367)	
Net cash used in other operating activities	(91,447)	(125,527)	
Total cash flow used in all operating activities	94,028	55,102	
Investing activities:			
Profit / return received	17,771	88,634	
Dividends received	1,415	24,063	
Payments for investments	(1,259,804)	(311,002)	
Proceeds from investments	1,051,312	338,184	
Fixed capital expenditure	(54,458)	(16,748)	
Total cash generated from investing activities	(243,764)	123,131	
Financing activities:			
Financial charges paid	(5,207)	(7,036)	
Repayment of obligation under finance lease	(15,226)	(15,110)	
Dividend paid	(1,529)	(35)	
Staff house building finance - net	(4,974)	10	
Mark-up on staff house building finance received	105	179	
Total cash used in financing activities	(26,831)	(21,992)	
Net cash used in all activities	(176,567)	156,241	
Cash and cash equivalents at beginning of the period	434,911	317,796	
Cash and cash equivalents at end of the period	258,344	474,037	

The annexed notes 1 to 24 form an integral part of these consolidated financial statements.



WAQAS ALI
 Company Secretary
 askari general Insurance co. Ltd.

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Askari General Insurance Company Limited
Consolidated Condensed Interim Statement of Changes in Equity (Unaudited)
For the period ended 31 March 2025

	Share capital		Reserves		Total	Total
	Issued, subscribed and paid up	Capital reserve	Revenue reserve		reserves	equity
		Share premium	General reserve	Available for sale investment revaluation reserve	Unappropriated profit	
	----- Rupees in thousand -----					
Balance as at 01 January 2024	719,019	121,161	70,000	32,652	1,810,328	2,753,160
Total comprehensive income for the period						
Profit for the period	-	-	-	-	133,145	133,145
Other comprehensive loss for the period	-	-	-	19,133	372	19,505
Total comprehensive income for the period	-	-	-	19,133	133,517	152,650
Balance as at 31 March 2024	719,019	121,161	70,000	51,785	1,943,846	2,905,811
Balance as at 01 January 2025	719,019	121,161	70,000	176,179	2,101,131	3,187,490
Total comprehensive income for the period						
Profit for the period	-	-	-	-	203,576	203,576
Other comprehensive loss for the period	-	-	-	(103,617)	-	(103,617)
Total comprehensive income for the period	-	-	-	(103,617)	203,576	99,959
Balance as at 31 March 2025	719,019	121,161	70,000	72,562	2,304,707	3,287,449

The annexed notes 1 to 24 form an integral part of these consolidated financial statements.


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