



Askari General Insurance Co. Ltd.

April 21st, 2026
PSX/BOD/QR/01/2026

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

Subject: Financial Results for the Quarter Ended March 31st, 2026

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 21st, 2026, at 10:30 am, at Rawalpindi recommended the following:

I. CASH DIVIDEND

NIL

II. BONUS SHARES

NIL

III. RIGHT SHARES

NIL

IV. ANY OTHER ENTITLEMENT/CORPORATE ACTION

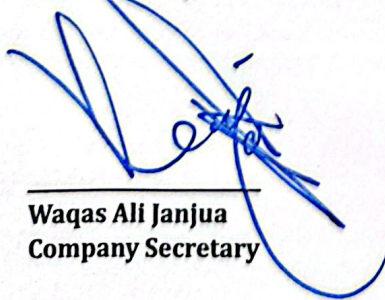
-N/A-

V. ANY OTHER PRICE-SENSITIVE INFORMATION

-N/A-

The financial results of the Company for the quarter ended March 31st, 2026, are attached herewith.

Yours Sincerely,



Waqas Ali Janjua
Company Secretary

3rd Floor, AWT Plaza, The Mall,
Rawalpindi, Pakistan.

+92-51-8848100-101, +92-51-9272425-7
+92-51-9272424

agico@agico.com.pk
www.agico.com.pk

Askari General Insurance Company Limited
Unconsolidated Condensed Interim Statement of Financial Position
As at 31 March 2026

		(Unaudited) 31 March 2026	(Audited) 31 December 2025
	Note	----- Rupees in thousand -----	
ASSETS			
Property and equipment	7	540,620	485,234
Intangible assets	8	2,389	2,708
Investment property	9	578,237	582,189
Investment in subsidiary	10	10,000	10,000
Investments			
- Equity securities	11	2,976,487	2,897,034
- Debt securities	12	1,111,377	1,108,991
Loans and other receivables	13	516,331	340,312
Insurance / Reinsurance receivables	14	1,845,347	1,727,761
Reinsurance recoveries against outstanding claims	19	740,089	709,882
Salvage recoveries accrued		2,393	2,393
Deferred commission expense / Acquisition cost	20	159,889	166,692
Deferred taxation		26,979	-
Prepayments		675,670	820,670
Cash and bank		374,646	824,247
		<u>9,560,454</u>	<u>9,678,113</u>
Total assets from Window Takaful Operations			
- Operator's Fund and Participants' Takaful Fund	15	1,739,120	2,019,368
Total Assets		<u><u>11,299,574</u></u>	<u><u>11,697,481</u></u>
EQUITY AND LIABILITIES			
Capital and reserves attributable to Company's equity holders			
Ordinary share capital		1,006,627	1,006,627
Share premium		746,894	746,894
Reserves		64,118	127,351
Unappropriated profit		2,564,729	2,414,434
Total Equity		<u>4,382,368</u>	<u>4,295,306</u>
Liabilities			
Underwriting Provisions			
- Outstanding claims including IBNR	19	1,518,650	1,462,891
- Unearned premium reserves	18	2,439,718	2,624,926
- Unearned reinsurance commission	20	126,489	146,214
Retirement benefit obligations		18,848	15,697
Deferred taxation		-	26,225
Staff compensated absences		65,399	63,429
Liabilities against ROU assets - secured		426,693	386,517
Taxation - provision less payment		24,388	44,827
Premium received in advance		120,195	30,142
Insurance / Reinsurance payables		329,245	429,614
Unclaimed dividends		20,022	20,045
Other creditors and accruals	16	368,159	365,963
Deposits and other payables		128,657	139,206
		<u>5,586,463</u>	<u>5,755,696</u>
Total liabilities from Window Takaful Operations			
- Operator's Fund and Participants' Takaful Fund	15	1,330,743	1,646,479
Total Liabilities		<u>6,917,206</u>	<u>7,402,175</u>
Total Equity and Liabilities		<u><u>11,299,574</u></u>	<u><u>11,697,481</u></u>
Contingencies and commitments	17		

The annexed notes 1 to 28 form an integral part of these unconsolidated financial statements.


WAQAS ALI
 Company Secretary
 askari general Insurance co. ltd.

Askari General Insurance Company Limited
Unconsolidated Condensed Interim Statement of Comprehensive Income
For the period ended 31 March 2026

	(Unaudited) 31 March 2026	(Audited) 31 March 2025
Note	----- Rupees in thousand -----	
Net insurance premium	18 1,074,614	868,985
Net insurance claims	19 (788,560)	(616,046)
Net commission and other acquisition costs	20 21,673	18,136
Insurance claims and acquisition expenses	(766,887)	(597,910)
Management expenses	(249,237)	(237,753)
Underwriting results	58,490	33,322
Investment income	21 123,548	219,270
Rental income	12,485	6,684
Other income	7,683	7,594
Other expenses	(4,683)	(2,838)
Results of operating activities	197,523	264,032
Finance costs	(10,618)	(4,973)
Profit before tax from General Operations	186,905	259,059
Profit before tax from Window Takaful Operations - OPF	22 57,236	26,724
Profit before tax	244,141	285,783
Income tax expense	(92,357)	(99,164)
Profit after tax	151,784	186,619
Other comprehensive income:		
<i>Items that will be reclassified subsequently to profit and loss account:</i>		
Unrealised loss on available for sale investments - net	(60,312)	(104,356)
Unrealized (loss) / gain on available for sale investments from Window Takaful Operations - OPF (net)	(2,921)	739
	(63,233)	(103,617)
Total comprehensive income for the period	88,551	83,002
Earnings (after tax) per share - Rupees	24 1.51	2.36

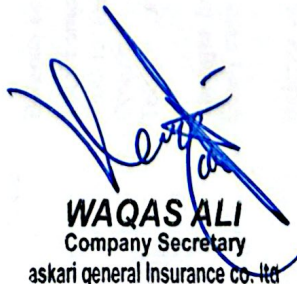
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WAQAS ALI
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Askari General Insurance Company Limited
Unconsolidated Condensed Interim Cash Flow Statement
For the period ended 31 March 2026

	2026	2025
	----- Rupees in thousand -----	
Operating cash flows		
a) Underwriting activities:		
Premium received	1,302,255	1,480,687
Reinsurance premium paid	(32,300)	(216,121)
Claims paid	(970,990)	(794,746)
Reinsurance and other recoveries received	10,670	29,767
Commission paid	(107,879)	(92,556)
Commission received	5,715	51,654
Management expenses paid	(260,751)	(233,197)
Net cash flows generated from underwriting activities	(53,280)	225,488
b) Other operating activities:		
Income tax paid	(166,001)	(157,472)
Other expenses paid	(3,074)	(2,201)
Other operating payments	(159,473)	(32,168)
Advances to employees	(74)	(716)
Net cash used in other operating activities	(328,622)	(192,557)
Total cash flow generated from all operating activities	(381,902)	32,931
Investing activities:		
Profit / return received	15,489	17,771
Dividends received	1,154	1,415
Payments for investments	(3,240,973)	(1,259,804)
Proceeds from investments	3,214,103	1,051,312
Fixed capital expenditure	(71,005)	(10,228)
Total cash used in investing activities	(81,232)	(199,534)
Financing activities:		
Financial charges paid	(10,618)	(4,973)
Repayment of obligation under finance lease	22,416	(14,962)
Dividend paid	(22)	(1,529)
Staff house building finance - net	24	(4,974)
Mark-up on staff house building finance received	63	105
Funds Amortized Against Leased Vehicles	3,158	-
Equity transactions costs paid	(1,489)	-
Total cash used in financing activities	13,532	(26,333)
Net cash used in all activities	(449,602)	(192,936)
Cash and cash equivalents at beginning of the period	824,247	430,664
Cash and cash equivalents at end of the period	374,645	237,728

The annexed notes 1 to 28 form an integral part of these unconsolidated financial statements.


WAQAS ALI
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Askari General Insurance Company Limited
Unconsolidated Condensed Interim Statement of Changes in Equity
For the period ended 31 March 2026

	Share capital	Reserves			Total reserves	Total equity
	Issued, subscribed and paid up	Capital reserve	Revenue reserve			
		Share premium	General reserve	Available for sale investment revaluation		
Rupees in thousand						
Balance as at 01 January 2025	719,019	121,161	70,000	176,179	2,085,831	3,172,190
Total comprehensive income for the period						
Profit for the period	-	-	-	-	186,619	186,619
Other comprehensive loss for the period	-	-	-	(103,617)	-	(103,617)
Total comprehensive income for the period	-	-	-	(103,617)	186,619	83,002
Balance as at 31 March 2025	<u>719,019</u>	<u>121,161</u>	<u>70,000</u>	<u>72,562</u>	<u>2,272,450</u>	<u>3,255,192</u>
Balance as at 01 January 2026	1,006,627	746,894	70,000	57,351	2,414,434	4,295,306
Total comprehensive income for the period						
Profit for the period	-	-	-	-	151,784	151,784
Other comprehensive loss for the period	-	-	-	(63,233)	-	(63,233)
Total comprehensive income for the period	-	-	-	(63,233)	151,784	88,551
Changes in owners' equity						
Equity transaction costs	-	-	-	-	(1,489)	(1,489)
	-	-	-	-	(1,489)	(1,489)
Balance as at 31 March 2026	<u>1,006,627</u>	<u>746,894</u>	<u>70,000</u>	<u>(5,882)</u>	<u>2,564,729</u>	<u>4,382,368</u>

The annexed notes 1 to 28 form an integral part of these unconsolidated financial statements.


WAQAS ALI
 Company Secretary
 Askari General Insurance Co. Ltd.

askari general insurance company limited
Window Takaful Operation
Condensed interim Statement of Financial Position of OPF and PTF
As at 31 March 2026

	Operator's Fund		Participants' Takaful Fund	
	31 March 2026 (Unaudited)	31 December 2025 (Audited)	31 March 2026 (Unaudited)	31 December 2025 (Audited)
ASSETS	Note ----- Rupees in thousand -----			
Property and equipment	5	3,407	3,691	-
Investments				
- Equity securities	6	366,292	361,755	314,400
- Debt securities	7	5,000	5,000	5,000
Loans and Other Receivables	8	6,210	6,436	2,685
Takaful/Retakaful receivable	9	6,324	-	156,000
Salvage recoveries accrued		-	-	30,365
Deferred wakala fee	24	-	-	168,980
Receivable from PTF	10	109,810	176,390	-
Accrued Investment Income		48	239	48
Retakaful recoveries against outstanding claims / Benefits	19	-	-	120,131
Deferred Commission expense/Acquisition cost	25	40,362	43,617	-
Deferred taxation	13	2,024	157	-
Tax deducted at source		-	-	1,218
Prepayments	11	1,276	1,124	94,046
Cash & Bank	12	144,834	65,026	160,660
Total Assets		685,587	663,435	1,053,533
FUNDS AND LIABILITIES				
Operator's Fund				
Statutory Fund		50,000	50,000	-
Reserves		(2,917)	4	-
Accumulated profit		361,294	322,885	-
Total Operator's Fund		408,377	372,889	-
Waq/Participants' Takaful Fund				
Cede money		-	-	1,000
Reserves		-	-	(5,537)
Accumulated surplus		-	-	91,004
Balance of Participants' Takaful Fund		-	-	86,467
PTF Underwriting Provisions				
Outstanding claims including IBNR		-	-	292,719
Unearned contribution reserves		-	-	463,791
Unearned retakaful rebate		-	-	22,580
		-	-	779,090
Deferred taxation	13	-	-	-
Unearned wakala fees	24	168,980	202,713	-
Contribution received in advance		-	-	34,062
Takaful / retakaful payables	14	8,986	1,154	24,324
Other creditors and accruals	15	72,864	69,713	19,780
Taxation - provision less payments		23,635	14,197	-
Accrued Expenses		2,745	2,769	-
Payable to OPF	10	-	-	109,810
		277,210	290,546	187,976
Total Liabilities		277,210	290,546	1,279,691
Total funds and liabilities		685,587	663,435	1,053,533
Contingencies and Commitments	16			

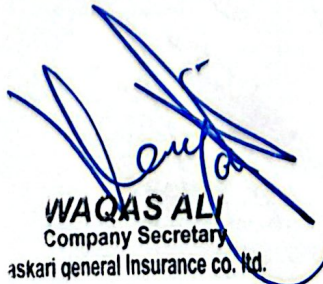
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WAQAS ALI
 Company Secretary
 askari general insurance co. ltd.

askari general insurance company limited
Window Takaful Operations
Condensed Interim Statement of Comprehensive Income (Unaudited)
For the period ended 31 March 2026

		Quarter ended 31 March	
		2026	2025
		-----Rupees in thousand-----	
Participants' Takaful Fund			
	Note		
Contributions earned		241,109	167,969
Less: Contribution ceded to retakaful		(172,665)	(78,554)
Net contribution revenue	17	68,444	89,415
Retakaful rebate earned	18	35,218	18,429
Net underwriting income		103,662	107,844
Net claims - reported / settled including IBNR	19	(94,707)	(174,401)
Other direct expenses	20	(34)	(663)
Surplus/ (Deficit) before investment income		8,921	(67,220)
Investment income	21	8,218	6,401
Other income	22	1,808	3,058
Less: Mudarib's share of investment income	23	(3,287)	(2,560)
Results of operating activities		6,739	6,899
(Deficit) / Surplus transferred to accumulated surplus		15,660	(60,321)
Other comprehensive income			
<i>Items that will be subsequently reclassified to profit and loss account</i>			
Unrealized loss on available-for-sale investments		(5,435)	2,205
Other comprehensive loss for the period		(5,435)	2,205
Total comprehensive (deficit) / surplus for the period		10,225	(58,116)
OPF Revenue Account			
Wakala fee	24	133,031	91,707
Commission expense	25	(28,847)	(24,005)
General administrative and Management expenses		(60,165)	(49,218)
		44,019	18,484
Modarib's share of PTF investment income	23	3,287	2,560
Investment income	21	9,477	5,543
Direct expenses	26	(227)	(192)
Other income	22	680	329
Results of operating activities		13,217	8,240
Profit before tax		57,236	26,724
Income tax expense		(18,827)	(8,864)
Profit after tax		38,409	17,860
Other comprehensive income			
<i>Items that will be subsequently reclassified to profit and loss account</i>			
Unrealized losses on available for sale investments - net		(2,921)	739
Other comprehensive loss for the period		(2,921)	739
Total comprehensive income for the period		35,488	18,599

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


WAQAS ALI
 Company Secretary
 askari general Insurance co. Ltd.

askari general insurance company limited

Window Takaful Operations

Condensed Interim Statement of Changes in Fund (Unaudited)

For the period ended 31 March 2026

	Operator's Fund			Total
	Statutory Fund	Available for sale investments revaluation reserve	Accumulated Profit	
	----- Rupees in thousand -----			
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 loss 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
Balance as at 01 January 2026	50,000	4	322,885	372,889
Total comprehensive income for the period				
Profit for the period	-	-	38,409	38,409
Other comprehensive income for the period	-	(2,921)	-	(2,921)
	-	(2,921)	38,409	35,488
Changes in Operator's Fund				
Transfer of Profit to the Company	-	-	-	-
Balance as at 31 March 2026	50,000	(2,917)	361,294	408,377

	Participants' Takaful Fund			Total
	Cede Money	Available for sale investments revaluation reserve	Accumulated Surplus	
	----- Rupees in thousand -----			
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 income 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
Balance as at 01 January 2026	1,000	(102)	75,344	76,242
Total comprehensive income for the period				
Surplus for the period	-	-	15,660	15,660
Other comprehensive loss for the period	-	(5,435)	-	(5,435)
	-	(5,435)	15,660	10,225
Balance as at 31 March 2026	1,000	(5,537)	91,004	86,467

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


WAQAS ALI
 Company Secretary
 askari general Insurance co. ltd.

askari general insurance company limited
Window Takaful Operations
Condensed Interim Cash Flow Statement (Unaudited)
For the period ended 31 March 2026

	Operator's Fund		Participants' Takaful Fund	
	Quarter ended 31 March 2026	2025	Quarter ended 31 March 2026	2025
-----Rupees in thousand-----				
Operating Cash Flows				
a) Takaful activities				
Contribution received	-	-	528,803	275,379
Re-takaful Contribution paid	-	-	(117,703)	(35,555)
Claims paid	-	-	(153,837)	(198,881)
Re-takaful and other recoveries received	-	-	-	13,973
Commission paid	(26,155)	(20,157)	-	-
Re-takaful rebate received	-	-	13,260	9,817
Wakala fee received/ (paid)	162,880	105,043	(162,880)	(105,042)
Modarib share received / (paid)	6,285	-	(6,285)	-
Management expenses	(56,939)	(43,522)	(34)	(663)
Net cash flows generated from/ (used in) underwriting activities	86,071	41,364	101,324	(40,972)
b) Other operating activities:				
Income tax paid	(11,256)	(4,944)	-	-
Other expenses paid	(248)	(227)	-	-
Other operating payments	(1,435)	16,869	(30,588)	(3,843)
Other operating receipts	6,856	2,489	748	76
Net cash flow generated from/(used in) other operating activities	(6,083)	14,187	(29,840)	(3,767)
Total cash flow from all operating activities	79,988	55,551	71,484	(44,739)
c) Investment activities:				
Profit / return received	719	619	1,959	3,736
Dividends received	-	166	1,283	1,748
Payment for investments	-	(1,624)	(911)	(21,311)
Proceeds from disposals of investments	2,020	(300)	152	172
Total cash flow used in investing activities	2,739	(1,139)	2,483	(15,655)
d) Financing activities:				
Payment against Ijarah	(2,919)	(2,109)	-	-
Total cash flow from financing activities	(2,919)	(2,109)	-	-
Net cash flow from all activities	79,808	52,303	73,967	(60,394)
Cash and cash equivalents at beginning of the period	65,026	31,419	86,693	269,112
Cash and cash equivalents at end of the period	144,834	83,722	160,660	208,718

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 askari general Insurance co. ltd.

Askari General Insurance Company Limited
Consolidated Condensed Interim Statement of Financial Position
As at 31 March 2026

		(Unaudited) 31 March 2026	(Audited) 31 December 2025
		----- Rupees in thousand -----	
ASSETS			
Property and equipment	7	701,713	617,519
Intangible assets	8	3,417	3,868
Investment property	9	578,237	582,189
Investments			
- Equity securities	10	2,976,487	2,897,034
- Debt securities	11	1,111,377	1,108,991
- Term Deposits	12	12,357	7,357
Loans and other receivables	13	610,139	432,418
Insurance / Reinsurance receivables	14	1,845,347	1,727,761
Reinsurance recoveries against outstanding claims	19	740,089	709,882
Salvage recoveries accrued		2,393	2,393
Deferred commission expense / Acquisition cost	20	159,889	166,692
Deferred taxation		15,430	-
Prepayments		675,828	824,955
Cash and bank		396,164	826,807
		<u>9,828,867</u>	<u>9,907,866</u>
Total assets from Window Takaful Operations			
- Operator's Fund and Participants' Takaful Fund	15	1,739,120	2,019,368
Total Assets		<u><u>11,567,987</u></u>	<u><u>11,927,234</u></u>
EQUITY AND LIABILITIES			
Capital and reserves attributable to Company's equity holders			
Ordinary share capital		1,006,627	1,006,627
Share premium		746,894	746,894
Reserves		64,118	127,351
Unappropriated profit		2,643,428	2,473,374
Total Equity		<u>4,461,067</u>	<u>4,354,246</u>
Liabilities			
Underwriting Provisions			
- Outstanding claims including IBNR	19	1,518,650	1,462,891
- Unearned premium reserves	18	2,439,718	2,624,926
- Unearned reinsurance commission	20	126,489	146,214
Retirement benefit obligations		19,624	16,201
Deferred taxation		-	37,775
Staff compensated absences		65,592	63,448
Liabilities against ROU assets - secured		441,716	398,747
Taxation - provision less payment		25,607	42,758
Premium received in advance		120,195	30,142
Insurance / Reinsurance payables		329,245	429,614
Unclaimed dividends		20,022	20,045
Other creditors and accruals	16	540,662	521,824
Deposits and other payables		128,657	139,205
		<u>5,776,177</u>	<u>5,933,790</u>
Total liabilities from Window Takaful Operations			
- Operator's Fund and Participants' Takaful Fund	15	1,330,743	1,639,198
Total Liabilities		<u>7,106,920</u>	<u>7,572,988</u>
Total Equity and Liabilities		<u><u>11,567,987</u></u>	<u><u>11,927,234</u></u>
Contingencies and commitments	17		

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 Company Secretary
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Askari General Insurance Company Limited
Consolidated Condensed Interim Statement of Comprehensive Income
For the period ended 31 March 2026

	(Unaudited) 31 March 2026	(Audited) 31 March 2025
Note	----- Rupees in thousand -----	
Net insurance premium	18 1,070,701	868,985
Net insurance claims	19 (788,560)	(616,046)
Net commission and other acquisition costs	20 21,673	18,136
Insurance claims and acquisition expenses	(766,887)	(597,910)
Management expenses	(260,656)	(216,323)
Underwriting results	43,158	54,752
Investment income	21 123,548	219,270
Rental income	12,485	6,684
Other income	51,531	7,594
Other expenses	(4,683)	(2,838)
Results of operating activities	226,039	285,462
Finance costs	(11,277)	(5,207)
Profit before tax from General Operations	214,762	280,255
Profit before tax from Window Takaful Operations - OPF	57,236	26,724
Profit before tax	271,998	306,979
Income tax expense	(100,455)	(103,403)
Profit after tax	171,543	203,576
Other comprehensive income:		
Items that will be reclassified subsequently to profit and loss account:		
Unrealised loss on available for sale investments - net	(60,312)	(104,356)
Unrealized (loss) / gain on available for sale investments from Window Takaful Operations - OPF (net)	(2,921)	739
	(63,233)	(103,617)
Total comprehensive income for the period	108,310	99,959
Earnings (after tax) per share - Rupees	24 1.70	2.58

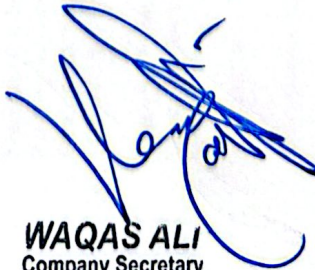
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WAQAS ALI
 Company Secretary
 Askari General Insurance Co. Ltd.

Askari General Insurance Company Limited
Consolidated Condensed Interim Cash Flow Statement
For the period ended 31 March 2026

	2026	2025
	----- Rupees in thousand -----	
Operating cash flows		
a) Underwriting activities:		
Premium received	1,302,255	1,480,687
Reinsurance premium paid	(32,300)	(216,121)
Claims paid	(970,990)	(794,746)
Reinsurance and other recoveries received	10,670	29,767
Commission paid	(107,879)	(92,556)
Commission received	5,715	51,654
Management expenses paid	(319,262)	(273,210)
Net cash flows generated from underwriting activities	(111,791)	185,475
b) Other operating activities:		
Income tax paid	(170,812)	(158,831)
Other expenses paid	(3,074)	(2,201)
Other operating payments	(32,061)	70,301
Advances to employees	(74)	(716)
Net cash used in other operating activities	(206,021)	(91,447)
Total cash flow generated from all operating activities	(317,812)	94,028
Investing activities:		
Profit / return received	15,489	17,771
Dividends received	1,154	1,415
Payments for investments	(3,245,973)	(1,259,804)
Proceeds from investments	3,214,103	1,051,312
Fixed capital expenditure	(113,270)	(54,458)
Total cash used in investing activities	(128,497)	(243,764)
Financing activities:		
Financial charges paid	(11,277)	(5,207)
Repayment of obligation under finance lease	25,209	(15,226)
Dividend paid	(22)	(1,529)
Staff house building finance - net	24	(4,974)
Mark-up on staff house building finance received	63	105
Funds Amortized Against Leased Vehicles	3,158	-
Equity transactions costs paid	(1,489)	-
Total cash used in financing activities	15,666	(26,831)
Net cash used in all activities	(430,643)	(176,567)
Cash and cash equivalents at beginning of the period	826,807	434,911
Cash and cash equivalents at end of the period	396,164	258,344


The annexed notes 1 to 28 form an integral part of these consolidated financial statements.


WAQAS ALI
 Company Secretary
 askari general Insurance co. ltd

Askari General Insurance Company Limited
Consolidated Condensed Interim Statement of Changes in Equity
For the period ended 31 March 2026

	Share capital Issued, subscribed and paid up	Capital reserve Share premium	Reserves			Total reserves	Total equity
			General reserve	Available for sale investment revaluation	Unappropriat ed profit		
Rupees in thousand							
Balance as at 01 January 2025	719,019	121,161	70,000	176,179	2,101,131	2,468,471	3,187,490
Total comprehensive income for the period							
Profit for the period	-	-	-	-	203,576	203,576	203,576
Other comprehensive loss for the period	-	-	-	(103,617)	-	(103,617)	(103,617)
Total comprehensive income for the period	-	-	-	(103,617)	203,576	99,959	99,959
Balance as at 31 March 2025	<u>719,019</u>	<u>121,161</u>	<u>70,000</u>	<u>72,562</u>	<u>2,304,707</u>	<u>2,568,430</u>	<u>3,287,449</u>
Balance as at 01 January 2026	1,006,627	746,894	70,000	57,351	2,473,374	3,347,619	4,354,246
Total comprehensive income for the period							
Profit for the period	-	-	-	-	171,543	171,543	171,543
Other comprehensive loss for the period	-	-	-	(63,233)	-	(63,233)	(63,233)
Total comprehensive income for the period	-	-	-	(63,233)	171,543	108,310	108,310
Changes in owners' equity							
Equity transaction costs	-	-	-	-	(1,489)	(1,489)	(1,489)
	-	-	-	-	(1,489)	(1,489)	(1,489)
Balance as at 31 March 2026	<u>1,006,627</u>	<u>746,894</u>	<u>70,000</u>	<u>(5,882)</u>	<u>2,643,428</u>	<u>3,454,440</u>	<u>4,461,067</u>

The annexed notes 1 to 28 form an integral part of these consolidated financial statements.


WAQAS ALI
 Company Secretary
 Askari General Insurance Co. Ltd.