

**HALLMARK INSURANCE COMPANY LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED DECEMBER 31, 2015**

For the year ended December 31, 2015

	Note	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	December 31, 2015 Aggregate	December 31, 2014 Aggregate
----- (Rupees) -----							
<b>Revenue account</b>							
Net premium revenue		-	-	-	-	-	-
Net claims		-	-	-	-	-	-
Management expenses		-	-	-	-	-	-
Net commission		-	-	-	-	-	-
<b>Underwriting result</b>							
Other income	10					300,000	300,000
General and administration expenses	11					(125,000)	(144,192)
<b>Profit before taxation</b>						<b>175,000</b>	155,808
Taxation - net						-	-
<b>Profit after taxation</b>						<b>175,000</b>	155,808
Profit per share (basic and diluted)	12					0.35	0.31

The annexed notes from 1 to 15 form an integral part of these financial statements.



**Muhammad Adil**  
Chief Executive

**Naveed Hamid**  
Director

**Saad A. Shamsi**  
Director

**Muhammad Farrukh Bash**  
Director