

The Pakistan General Insurance Company Limited  
Condensed Interim Statement of Comprehensive Income [Un-Audited]  
For the Nine Months Period Ended September 30, 2022

	For three months period ended		For nine months period ended	
	Sep 30, 2022	Sep 30, 2021	Sep 30, 2022	Sep 30, 2021
Rupees				
Net insurance premium	-	-	-	-
Net insurance claims	-	-	-	-
Net commission and other acquisition costs	-	-	-	-
Insurance claims and acquisition expenses	-	-	-	-
Management expenses	(7,332,660)	(6,079,402)	(11,490,176)	(21,109,706)
<b>Underwriting results</b>	<b>(7,332,660)</b>	<b>(6,079,402)</b>	<b>(11,490,176)</b>	<b>(21,109,706)</b>
Investment income	1,388,701	803,958	2,381,616	2,241,330
Rental income	1,317,050	502,050	1,784,100	1,506,150
Other income	634,514	833,957	1,153,287	4,505,086
Other expenses	(5,358,126)	(3,254,683)	(8,747,003)	(8,255,452)
	(2,017,861)	(1,114,718)	(3,428,000)	(2,886)
<b>Results of operating activities</b>	<b>(9,350,521)</b>	<b>(7,194,120)</b>	<b>(14,918,176)</b>	<b>(21,112,592)</b>
Finance cost	(14,021)	(10,980)	(23,217)	(34,789)
Loss before tax	(9,364,542)	(7,205,100)	(14,941,393)	(21,147,381)
Income tax expenses	-	-	-	-
<b>Loss after tax</b>	<b>(9,364,542)</b>	<b>(7,205,100)</b>	<b>(14,941,393)</b>	<b>(21,147,381)</b>
<b>Other comprehensive income:</b>				
Items that may be reclassified subsequently to profit and loss:				
Unrealized loss on available-for-sale investments - net of deferred tax	(107,582)	(171,283)	(215,164)	(291,297)
<b>Other comprehensive loss for the year</b>	<b>(107,582)</b>	<b>(171,283)</b>	<b>(215,164)</b>	<b>(291,297)</b>
<b>Total comprehensive loss for the period</b>	<b>(9,472,124)</b>	<b>(7,376,383)</b>	<b>(15,156,557)</b>	<b>(21,438,678)</b>
<b>Losses per share</b>	<b>(0.20)</b>	<b>(0.16)</b>	<b>(0.32)</b>	<b>(0.46)</b>

The annexed notes from 1 to 29 form an integral part of these condensed interim financial statements.

Director

Director

Director