

The Pakistan General Insurance Company Limited
Condensed Interim Statement of Comprehensive Income [Un-Audited]
For the Quarter Ended March 31, 2023

	Note	Quarter Ended	
		March 31, 2023	Mar 31, 2022
-----Rupees-----			
Revenue account			
Net premium revenue	19	-	-
Net claims	20	-	-
Net commission and other acquisition cost	21	-	-
Management expenses		(2,445,078)	(3,418,538)
Underwriting result		(2,445,078)	(3,418,538)
Investment income	22	112,125	562,211
Rental income		780,000	537,050
Other income	23	114,109	255,990
Other expenses		(1,127,191)	(1,808,507)
		(120,957)	(453,256)
Results of operating activities		(2,566,035)	(3,871,794)
Finance cost	24	(3,196)	(4,215)
(Loss) before tax		(2,569,231)	(3,876,009)
Provision for taxation			
- current		-	-
- deferred		-	-
		-	-
(Loss) after tax		(2,569,231)	(3,876,009)
Other comprehensive income for the period			
Incremental depreciation on revalued assets		292,827	278,345
Total other comprehensive income for the period		292,827	278,345
Total comprehensive income for the period		(2,276,404)	(3,597,664)
(Loss) / per share - basic and dilutive	25	(0.06)	(0.08)