

The Pakistan General Insurance Company Limited
Condensed Interim Statement of Profit or loss and Other Comprehensive Income [Un-Audited]
For the Six Months Period Ended June 30, 2025

	Note	Three months period ended		For six months period ended	
		June 30, 2025	June 30, 2024	June 30, 2025	June 30, 2024
Rupees					
Net insurance premium	19	37,120,104	-	41,656,590	-
Net insurance claims	20	(1,747,178)	-	(3,060,544)	-
Net commission and other acquisition costs	21	(8,172,449)	-	(12,124,462)	-
Insurance claims and acquisition expenses		(9,919,627)	-	(15,185,006)	-
Management expenses		(5,437,942)	(2,501,332)	(9,948,086)	(6,103,110)
Underwriting results		21,762,535	(2,501,332)	16,523,498	(6,103,110)
Investment income	23	2,655,672	1,400,050	3,934,937	1,512,175
Rental income		1,187,000	505,000	2,297,000	1,037,500
Other income	24	1,321,476	-	1,270,360	-
Other expenses		(5,296,278)	(3,433,585)	(9,969,640)	(5,988,828)
		(132,130)	(1,528,535)	(2,467,343)	(3,439,153)
Results of operating activities		21,630,405	(4,029,867)	14,056,155	(9,542,263)
Finance cost	25	(14,209)	(6,245)	(35,749)	(6,700)
Profit / (Loss) before levies and taxation		21,616,196	(4,036,112)	14,020,406	(9,548,963)
Levies		(2,383,469)	-	(2,383,469)	-
Profit / (Loss) before taxation		19,232,727	(4,036,112)	11,636,937	(9,548,963)
Taxation		159,908	17,369	-	-
Profit / (Loss) for the period		19,392,635	(4,018,743)	11,636,937	(9,548,963)
Other comprehensive income:					
Items that may be reclassified subsequently to profit or loss:					
Unrealized Profit/(loss) on available-for-sale investments		34,739	8,326	27,854	16,651
Other comprehensive income for the period		34,739	8,326	27,854	16,651
Total comprehensive income for the period		19,427,374	(4,010,417)	11,664,791	(9,532,312)
Earning / (Loss) per share - Basic	26	0.39	(0.08)	0.23	(0.19)

The annexed notes from an integral part of these condensed interim financial statements.

Chairman

Director

Director

Chief Executive Officer

Chief Financial Officer

