

The Insurance Association of Pakistan

Key Information of Life Insurance Companies

For the Six Months Period Ended 30th June 2011

(Rupees in '000)

S.No	Name of Company	Premium		Claims	Expenses			Income		Revenue Account			Profit / (Loss)			Balance Sheet					Ratios in %					
		Total Gross	Total Net	Net	Total Gross	Gross	Commission	Investment	Others	Surplus	Balance of	Pre-tax	After Tax	E.P.S	Paid Up	Net Shr.holders	Investments	Total	No of	Net Working	Current	Net Claims to	Surplus Before Tax	Gross Admin. Exp to	Gross Acq. Cost	
		Premium	Premium	Claims	Acq. Costs	Admin. Exp.	from Reinsurers			before Tax	Statutory Funds	(Rupees)			Capital	Equity		Assets	Employees	Capital	Ratios	Total Net Prem.	to Total Net Prem.	Total Net Prem.	to Total Net Prem.	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X			
1	Adamjee Life	293,049	270,970	16,405	162,894	76,656	1,329	13,278	-	-93,248	236,308	11,556	9,387	0.18	534,663	240,941	377,819	661,986	59	-67,404	0.63	6.05	-34.41	28.29	60.12	
2	ALICO	1,756,148	1,711,881	277,799	290,219	120,208	10,318	250,475	2,334	85,000	4,419,389	116,238	75,555	1.51	500,000	744,748	4,999,915	5,632,077	127	104,022	1.22	16.23	4.97	7.02	16.95	
3	Asia Care Health	90,025	88,637	90,590	3,788	36,485	0	4,454	0	-36,091	92,205	24,406	22,986	0.46	500,000	458,014	422,090	598,710	-	128,888	4.00	102.00	-41.00	41.00	4.00	
4	East West Life	130,887	92,980	65,155	14,351	20,409	2,858	5,108	0	1,031	224,617	-3,982	-5,233	-0.11	500,456	132,125	195,561	405,087	103	121,621	352.63	70.07	1.11	21.95	15.43	
5	EFU Life	4,995,427	4,720,600	1,196,661	1,501,611	240,049	-5,014	1,367,029	8,272	475,528	21,559,464	456,415	300,415	3.53	850,000	1,454,690	22,067,105	24,614,658	971	51,726,900	132.54	25.35	10.07	5.09	31.81	
6	NJI Life	3,898,941	3,638,531	843,943	1,134,529	208,418	19,590	780,732	2,086	290,774	11,173,591	221,239	140,176	2.24	627,120	1,195,981	11,563,363	13,465,884	-	631,785	1.58	23.19	3.85	5.73	31.18	
	Total-->	11,164,477	10,523,599	2,490,553	3,107,392	702,225	29,081	2,421,076	12,692	722,994	37,705,574	825,872	543,286		3,512,239	4,226,499	39,625,853	45,378,402	1,260	52,645,812						

Formulas Definition:

A+B: Appearing in Statement of Premium

C: Appearing in Statement of Claims

D+E+F: Appearing in Statement of Expenses

G: Includes Investment income + Rental Income + Return on Bank Deposit

H: Includes all Income other than Investment Income.

I-J: Appearing in Revenue Account

M: Earning per Share

P: Includes Investments + Investment Properties + Bank Deposits

S : (Cash & Bank Deposit+Loan+Other Assets)-(Creditors & Accruals*100)

T : (Cash & Bank Deposit+Loan+Other Assets)/(Creditors & Accruals*100)

U : (Net Claims / Total Net Premium *100)

V : (Surplus Before Tax / Total Net Premium *100)

W : (Gross Administrative Expenses/ Total Net Premium *100)

X : (Gross Acq. Cost / Total Net Premium *100)