

The Insurance Association of Pakistan

Key Information for the nine month period ended September 30, 2016

(Business underwritten inside Pakistan)

(PKR in '000)																	
S.No	Name of Companies	Premium		Claims	Expenses			Income	Others	Profit / (Loss)	Balance Sheet						
		* Premium Written	Net Premium Revenue	Net Claims	Net Commission (Income)/Expense	Management Expenses	Gen. Admin. Exp+ Financial +Other Exp.	Investment Income/(Loss)	Income/(Loss)	Underwriting	Pre-tax	After Tax	E.P.S (Rupees)	Paid Up Capital	Shr.holders Equity	Investment	Total Assets
		A	B	C	D	E	E-1	E-2	F	G	H	I	J	K	L	M	N
1	Adamjee Insurance	8,298,411	4,106,445	2,321,036	246,352	942,444	436,827	2,818,883	132,807	596,613	3,111,476	2,834,994	8.10	3,500,000	17,434,320	20,911,909	39,243,700
2	Alfalal Ins. Co	1,543,342	646,046	361,117	(52,503)	195,128	81,984	64,339	2,003	142,304	126,662	87,420	1.75	500,000	892,736	1,207,950	2,956,306
3	Allianz EFU Health	1,610,643	908,107	723,191	(50,127)	140,409	46,912	78,979	14,495	94,634	141,196	98,294	1.97	500,000	578,693	1,056,240	1,868,788
4	Alpha Insurance	120,475	59,585	56,487	8,085	51,470	20,004	52,869	1,945	(56,458)	(21,647)	(15,236)	-0.38	403,600	620,074	736,916	1,061,278
5	Asia Insurance	421,402	309,968	50,869	55,393	94,704	49,228	34,552	3,587	109,003	97,913	80,024	2.22	360,000	568,166	380,274	1,103,370
6	Askari Gen. Inc.	1,703,632	938,353	459,755	(18,496)	222,413	131,561	96,190	3,913	274,681	243,223	180,640	3.69	543,681	1,327,897	1,726,006	3,558,349
7	Atlas Insurance	1,857,252	757,623	177,486	(47,962)	283,671	46,148	339,891	1,461	344,428	639,632	431,926	6.16	701,614	1,856,857	2,513,427	4,304,803
8	Century Insurance	851,884	522,167	318,841	(9,974)	94,872	96,527	139,879	271	118,428	162,051	124,725	2.73	457,244	1,650,074	1,745,408	2,678,762
9	Cooperative Ins.	3,858	4,592	82	614	4,475	7,243	7,124	9	(438)	(689)	(119)	-0.01	500,000	518,306	7,505	2,220,402
10	Crescent Star	166,147	157,018	37,222	17,186	57,847	43,164	4,652	585	44,763	6,836	5,266	0.07	826,833	646,050	183,144	959,794
11	East West Insc.	1,529,612	761,600	360,462	146,799	128,523	59,490	99,588	5,387	125,816	171,301	145,250	3.22	451,690	901,264	1,021,491	1,870,297
12	EFU Gen. Ins. Ltd.	12,224,154	5,647,654	2,146,717	394,377	1,189,442	601,722	1,433,785	12,730	1,917,118	2,761,911	1,724,500	8.62	2,000,000	16,451,512	21,692,690	35,612,255
13	Excel Insurance	4,386	1,744	(280)	(360)	7,633	5,513	84,667	31,868	(5,249)	105,772	101,058	0.56	300,000	422,395	387,092	437,127
14	Habib Insurance **	1,098,329	398,670	195,834	(58,995)	168,864	56,241	141,940	6,056	92,967	184,722	126,852	2.04	619,374	1,044,279	926,093	3,071,070
15	IGI Insurance	2,378,826	1,026,687	547,332	(13,822)	262,094	242,511	1,236,523	5,732	231,083	1,230,827	824,569	6.72	1,226,895	12,594,546	15,834,210	18,576,832
16	Jubilee General Insurance	6,667,601	3,109,612	1,591,022	316,468	914,492	55,252	941,662	96,407	287,630	1,270,447	789,327	5.03	1,569,100	6,225,136	11,081,164	19,114,603
17	New Hampshire Ins.	586,285	44,376	28,223	(150,422)	10,272	63,985	88,377	2,390	156,303	183,085	124,673			1,404,070	3,021,044	
18	Pakistan Gen. Ins.	277,682	190,104	79,320	14,171	48,899	28,661	14,672	2	47,713	33,727	25,433	0.64	400,013	634,391	332,173	960,234
19	PICIC Insurance	(17,727)	69,863	22,581	(4,027)	28,071	39,007	930	298	23,238	(14,541)	(14,541)	0.42	-	59,117	36,795	366,545
20	Premier Ins.	976,777	448,285	519,609	71,049	276,531	89,953	113,901	(10,259)	(418,904)	(405,215)	(423,962)	-10.14	417,893	1,149,908	1,223,547	4,161,356
21	Reliance Insurance	848,800	260,881	75,951	44,812	87,731	37,872	54,492	336	52,387	69,343	58,043	1.14	510,375	820,879	801,204	1,761,923
22	SPI Insurance	505,621	403,672	129,928	42,981	104,130	64,739	9,478	(4,355)	126,632	67,017	44,950	1.13	396,500	442,167	215,343	949,867
23	Security Gen. Insc.	1,959,330	322,279	51,383	22,691	54,398	76,301	758,684	39	193,807	876,229	581,171	8.54	680,625	9,346,026	8,726,349	13,750,093
24	Shaheen Ins.	286,632	197,541	72,317	35,845	35,856	57,589	12,665	12,402	53,522	21,001	19,026	0.42	450,000	385,294	468,672	875,663
25	Sindh Insurance	438,091	67,994	30,189	337	25,248	16,807	49,957	4,172	12,219	49,542	33,928	0.68	500,000	633,272	665,816	1,057,000
26	Takaful Pakistan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	TPL Direct Ins.	1,019,755	898,929	389,294	88,770	338,081	121,004	36,719	99,909	82,784	98,408	67,214	1.44	755,159	1,047,980	860,198	2,220,021
28	UBL Insurer	2,007,489	617,346	307,227	(44,020)	191,763	80,708	60,158	1,971	162,377	143,797	91,959	0.80	1,152,174	942,695	884,478	3,874,756
29	United Ins.	3,011,277	2,004,273	743,262	209,000	397,821	193,125	108,554	3,412	654,190	573,031	508,807	2.82	1,803,200	2,773,324	1,786,565	5,584,838
	TOTAL-->	52,379,966	24,881,414	11,796,457	1,264,222	6,357,282	2,850,078	8,884,110	429,573	5,463,591	11,927,058	8,656,191	4.02	21,525,970	81,967,358	98,816,729	177,221,076

* Premium : Including administrative surcharge

** Actual EPS is based on Rs 5/- per share.
for comparison purposes EPS is calculated
based on Rs 10/- per share

New Hampshire Paid up Capital = Pakistan Branch - Current Account

*** Figures awaited

B&C Appearing in Statement of Premium

D Appearing in Statement of Claims

E Net Commission Expense

E-1 Management expenses

E 2 General administration expenses + financial charges + other expenses

F Includes investment income + Rental income + Return on bank deposits.

G Includes all income other than Invest Income.

K Earning per share of companies having shares of Rs. 5/- shall be doubled.

N Includes Investments + Investment Properties + Bank Deposits.