

# The Insurance Association of Pakistan

## Key Information for the nine month period ended 30 September 2017

(Business underwritten inside Pakistan)

S.No	Name of Companies	(PKR in '000)															
		* Premium Written	Net Premium Revenue	Claims Net Claims	Expenses			Income		Profit / (Loss)		Balance Sheet					
					Net Commission (Income)/Expense	Management Expenses	Gen. Admin. Exp+ Financial+Other Exp.	Investment Income/(Loss)	Others Income/(Loss)	Underwriting	Pre-tax	After Tax	E.P.S (Rupees)	Paid Up Capital	Shr.holders Equity	Investment and Cash & Bank deposits	Total Assets
A	B- 2016	C	D	E	E-1	E-2	F	G	H	I	J	K	L	M	N	O	
1	Adamjee Insurance	9,162,824	4,917,751	2,585,085	399,106	1,019,702	410,894	1,744,361	127,552	913,858	2,374,877	1,634,893	4.67	3,500,000	17,240,335	17,442,937	42,659,292
2	Alfalah Ins. Co	1,625,183	787,859	363,915	79,717	277,489	8,759	81,806	535	66,738	140,320	101,607	2.03	500,000	1,028,181	645,384	3,481,334
3	Allianz EFU Health	1,535,305	890,608	697,618	(39,472)	158,828	53,120	46,669	8,202	77,948	75,385	53,375	1.07	500,000	559,444	800,568	1,826,155
4	Alpha Insurance	92,293	64,634	73,322	10,771	47,153	19,365	44,144	2,533	(66,613)	(39,300)	(35,641)	-0.71	500,000	680,657	780,578	1,386,290
5	Asia Insurance	532,933	387,617	107,401	70,394	119,618	73,336	(16,149)	128,911	90,204	129,630	112,783	2.51	450,000	672,553	321,530	1,189,417
6	Askari Gen. Insc.	1,569,260	989,631	451,175	(13,228)	235,024	150,685	93,225	17,459	316,660	276,659	190,911	3.05	625,233	1,518,245	1,847,855	3,924,011
7	Atlas Insurance	1,848,940	977,757	320,117	(109,992)	317,295	55,533	311,607	1,144	450,337	707,555	474,062	6.76	701,614	2,064,551	2,678,183	4,236,023
8	Century Insurance	859,794	426,466	190,539	(14,823)	104,244	103,298	128,940	20,533	147,630	192,681	108,980	2.17	502,968	1,738,278	1,501,874	2,912,847
9	Cooperative Ins.	6,089	3,981	190	766	6,020	(6,474)	2,831	168	4,476	4,383	(4,544)	-0.09	500,022	514,324	7,504	2,217,374
10	Crescent Star	79,690	89,861	26,381	11,276	59,658	48,550	138,104	27,244	(7,453)	109,345	90,323	1.09	826,833	754,665	218,138	1,193,659
11	East West Insc.	1,876,716	819,599	365,346	162,966	136,531	72,458	16,099	8,278	154,756	106,675	74,415	1.46	508,151	1,056,115	1,135,051	2,705,582
12	EFU Gen. Ins. Ltd.	15,276,621	5,984,229	2,296,697	430,633	1,752,662	88,874	761,732	569,591	1,504,237	2,746,686	1,862,899	9.31	2,000,000	16,863,970	23,050,980	40,812,106
13	Excel Insurance	3,608	1,847	17	(184)	10,705	10,775	4,692	110	(11,009)	(14,663)	(16,555)	-0.41	400,000	405,272	418,313	451,517
14	Habib Insurance **	899,651	437,790	282,963	(54,585)	191,120	61,241	160,084	5,390	18,292	122,525	85,577	1.38	619,374	968,444	783,299	2,695,311
15	IGI Insurance ***	2,322,000	1,164,712	632,487	(123,895)	273,269	151,145	62,017	3,495	382,851	297,218	203,958		1,000	622,342	125,505	4,356,856
16	Jubilee General Ins.	6,366,354	3,462,419	1,835,201	310,580	1,029,192	54,353	808,524	174,848	287,446	1,216,465	795,606	4.41	1,804,465	6,855,155	11,739,944	18,968,650
17	New Hampshire Ins.	(11,501)	6,466	9,101	(63,486)	228	85,288	59,945	(2,377)	77,110	32,903	9,721	-	-	-	867,701	1,240,686
18	Pakistan Gen. Ins.	201,098	218,783	2,583	42,437	108,696	50,035	10,643	14,317	65,067	39,991	45,249	0.98	464,015	630,260	415,115	1,037,220
19	Premier Ins.	679,612	404,167	246,499	62,952	176,214	74,128	98,435	28,618	(81,498)	(28,572)	(32,615)	-0.71	459,682	1,209,459	1,108,195	3,638,909
20	Reliance Insurance	845,493	260,798	69,609	44,521	91,631	40,714	(25,782)	3,895	55,036	(7,564)	(25,414)	-0.45	561,412	812,592	701,805	1,795,480
21	SPI Insurance	515,933	410,246	127,371	61,025	118,744	72,001	10,572	1,874	107,272	43,551	26,405	0.57	460,000	506,618	279,970	1,103,355
22	Security Gen. Insc.	1,777,360	373,028	68,499	11,291	56,568	84,872	806,042	214	236,669	958,053	670,637	9.85	680,625	9,893,562	9,154,538	13,877,590
23	Shaheen Ins.	275,000	214,878	72,695	40,065	50,625	45,199	21,415	9,081	51,493	36,790	34,641	0.64	600,000	591,045	310,754	1,024,622
24	Sindh Insurance	2,762,612	2,028,592	1,855,545	102,581	38,116	720	128,447	6,705	32,349	166,782	117,395	2.35	500,000	773,150	2,487,763	6,067,571
25	TPL Insurance Ltd.	1,053,794	997,301	422,323	(123,648)	443,515	220,353	19,426	117,436	255,111	171,620	118,053	1.56	755,159	1,136,959	1,336,307	2,542,610
26	UBL Insurer	2,360,699	698,916	307,152	(57,111)	249,281	90,498	37,796	5,931	199,595	152,824	106,770	0.93	1,152,174	1,093,205	1,049,235	4,934,182
27	United Ins.	3,681,966	2,156,918	1,285,706	177,463	437,726	442,272	71,247	68,183	256,023	(46,821)	(146,204)	-0.73	2,001,552	2,231,324	1,044,014	5,638,890
28	Universal Ins.	19,523	8,318	(5,211)	(176)	48,197	4,620	17,365	22,250	(34,261)	503	(935)	-0.02	416,180	382,054	348,663	790,648
	<b>TOTAL--&gt;</b>	<b>58,218,850</b>	<b>29,185,172</b>	<b>14,690,326</b>	<b>1,417,944</b>	<b>7,558,051</b>	<b>2,566,612</b>	<b>5,644,237</b>	<b>1,372,120</b>	<b>5,550,324</b>	<b>9,966,501</b>	<b>6,656,352</b>	<b>3.03</b>	<b>21,990,459</b>	<b>72,802,759</b>	<b>82,601,703</b>	<b>178,708,187</b>

\* 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

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.

\*\*\* N.B: IGI-> Proposed shares to be issued under scheme arrangement is Rs. 417,384,000/=