

The Insurance Association of Pakistan

Key Information including window takaful for the three month ended March 31, 2018.

(Business underwritten inside Pakistan)

		(PKR in '000)																										
S.No	Name of Companies	Premium/Contribution					Claims			Expenses			Income/ (Loss)				Profit / (Loss)					Balance Sheet						
		Premium Written	Contribution underwritten	Total Premium incl. Takaful Cont	Net Premium Revenue	Net Contribution Revenue	Tot. Net Prem. Inc. Taka Cont. Rev.	Net Claims	Net Claims of Tak operators	Tot Net claims inc. takaful	Net Commission (Income)/Expense	Management Expenses	Gen. Admin. Exp- Financial +Other Exp	Investment Income/(Loss)	Inv. Income from Takaful operat.	Total Inv. Income incl. takaful	Others Income/(Loss)	Underwriting Profit / (Loss)	Surplus/ (deficit) in PFF	Profit before tax from w.t operator	Pre-tax	After Tax	E.P.S (Rupees)	Paid Up Capital	Shr.holders Equity	Investment and Cash & Bank deposit	Total Assets	
A	B	C	B+C	D	E	D+E	F	G	F+G	H	I	J	K	J+K	L	M	N	O	P	Q	R	S	T	U	V			
1	Adamjee Insurance	2,506,526	262,412	2,768,938	1,757,600	80,569	1,836,169	863,946	87,521	951,467	97,795	361,013	151,191	532,928	1,055	5,339,983	18,255	434,846	(5,616)	19,810	854,648	567,133	1.90	3,500,000	23,537,052	23,329,080	48,204,026	
2	Alfalsh Ins. Co	797,655	88,992	886,647	275,790	42,690	318,480	139,855	25,267	165,122	34,528	94,986	2,541	17,958	339	18,297	7,659	6,421	391	1,838	31,335	21,935	0.44	500,000	1,093,588	403,895	3,370,735	
3	Allianz EFU Health	866,477	2,465	868,942	308,001	11,062	319,063	264,903	9,101	274,004	(13,067)	55,361	18,629	9,353	568	9,921	4,250	804	(153)	851	(3,371)	(8,118)	-0.16	500,000	506,357	819,625	2,181,478	
4	Alpha Insurance *			0			0			0						0					0							
5	Asia Insurance	106,598	7,452	114,050	135,301	1,122	136,423	18,410	565	18,975	23,057	72,529	7,116	35,005	0	35,005	4,986	21,303	662	1,185	55,363	39,782	0.86	603,373	1,008,966	356,318	1,449,436	
6	Askari Gen. Ins.	536,050	71,483	607,533	428,229	50,252	478,481	240,155	20,449	260,604	(9,482)	78,234	46,956	30,887	558	31,445	449	119,322	5,070	11,532	115,234	82,001	1.31	625,234	1,582,861	2,201,966	4,422,705	
7	Atlas Insurance	667,417	42,150	709,567	356,300	25,081	381,381	117,262	15,619	132,881	(34,573)	116,753	14,288	56,346	632	56,978	4,506	156,858	(1,643)	1,263	204,685	137,137	1.95	701,614	4,159,017	5,765,521	7,043,019	
8	Century Insurance	220,519	5,118	225,637	161,784	2,083	163,867	69,643	264	69,907	(1,852)	67,731	1,228	27,637	168	27,805	2,046	26,261	833	(164)	54,553	37,733	0.75	502,968	1,840,411	1,465,606	2,822,164	
9	Cooperative Ins.	2,443	0	2,443	2,119	0	2,119	122	0	122	40	2,091	1,316	13	0	13	35	828	0	0	474	62	-0.03	500,032	517,318	7,504	2,217,853	
10	Crescent Star	34,503	0	34,503	25,406	0	25,406	(6,064)	0	(6,064)	3,740	18,589	17,143	626	0	626	8,712	9,141	0	0	1,336	1,034	0.01	1,076,950	991,378	250,860	1,310,992	
11	East West Ins.	582,459	0	582,459	293,109	0	293,109	116,202	0	116,202	48,690	39,876	25,671	53,853	0	53,853	1,587	88,341	0	0	118,110	110,210	1.81	609,782	1,160,492	1,248,770	2,700,817	
12	EFU Gen. Ins. Ltd.	5,291,776	435,596	5,727,372	1,865,786	358,730	2,224,516	751,282	194,489	945,771	191,146	651,817	19,414	188,726	3,836	192,562	143,817	271,541	27,480	33,086	617,756	430,663	2.15	2,000,000	20,705,461	30,449,722	45,048,948	
13	Excel Insurance	125	0	125	7	0	7	0	0	0	(80)	2,593	2,510	18,803	0	18,803	0	(2,506)	0	0	13,787	13,656	0.27	500,000	488,275	487,374	522,566	
14	Habib Insurance **	243,803	0	243,803	114,779	0	114,779	101,034	0	101,034	(17,827)	57,024	22,515	74,454	0	74,454	1,663	(25,452)	0	0	28,150	19,676	0.32	619,374	1,553,301	1,473,704	3,260,144	
15	Iqbal Insurance	1,250,925	65,763	1,316,688	535,100	29,679	564,779	230,401	10,233	240,634	7,759	156,189	11,407	44,495	554	45,049	879	140,751	14,544	1,678	176,396	122,602	-	1,918,384	2,052,443	2,996,802	6,469,338	
16	Jubilee General Ins.	2,899,861	246,045	3,145,906	1,306,704	100,858	1,407,562	747,866	92,956	840,822	101,776	416,964	16,071	462,622	691	463,313	90,908	40,098	10,883	20,076	597,633	418,205	2.32	1,804,465	8,953,086	14,354,675	22,113,188	
17	New Hampshire Ins.	0	0	0	(1,000)	0	(1,000)	(675,000)	460,000	(215,000)	0	22,329	0	13,880	0	13,880	453,000	214,000	0	0	(7,782,000)				622,204,000	1,075,229,000		
18	Pakistan Gen. Ins. *			0			0			0						0					0							
19	Premier Ins.	117,869	29,683	147,552	113,029	36,779	149,808	55,436	19,494	74,930	9,781	48,047	19,296	11,686	507	12,193	1,398	(235)	1,555	(3,387)	(9,834)	(13,313)	-0.13	505,650	1,110,737	1,164,129	3,094,820	
20	Reliance Insurance	250,781	22,664	273,445	75,312	12,322	87,634	16,677	2,619	19,296	13,015	31,173	11,501	49,174	815	49,989	19,296	297	14,447	3,565	702	53,119	48,485	0.86	561,413	857,341	752,629	1,796,107
21	SPI Insurance	154,920	29,626	184,546	122,617	11,885	134,502	39,232	12,659	51,891	15,475	63,446	2,521	4,086	0	4,086	906	4,464	4,151	165	7,100	5,394	0.12	500,000	529,906	352,825	1,169,324	
22	Security Gen. Ins.	210,174	0	210,174	133,730	0	133,730	20,944	0	20,944	5,209	50,963	2,821	224,672	0	224,672	1,993	56,614	0	0	280,458	196,320	2.88	680,625	16,029,923	17,734,235	21,525,415	
23	Shahbeen Ins.	111,485	0	111,485	95,515	0	95,515	23,976	0	23,976	31,105	15,719	15,877	6,798	0	6,798	2,040	24,714	0	0	17,676	12,373	0.21	600,000	644,480	648,335	1,065,777	
24	Sindh Insurance	21,996	1,738	23,734	89,161	796	89,957	(39,590)	400	(39,190)	84,430	11,779	148	62,412	1,066	63,478	1,072	32,541	80	1,016	96,892	68,640	0.69	1,000,000	1,349,566	2,995,389	3,486,129	
25	TPL Insurance Ltd.	360,671	303,853	664,524	322,070	233,650	555,720	156,383	111,521	267,904	29,256	113,691	77,771	14,413	1,943	16,356	44,803	22,741	(2,457)	(8,662)	(4,476)	(10,025)	-0.13	755,159	1,116,657	934,918	2,611,616	
26	UBL Insurer	918,993	105,423	1,024,416	310,302	24,215	334,517	112,767	29,193	141,960	(11,399)	124,140	33,778	14,433	898	15,331	1,145	84,795	1,401	1,232	67,828	47,519	0.41	800,000	1,198,587	977,262	4,527,746	
27	United Ins.	988,472	168,370	1,156,842	554,416	137,639	692,055	186,420	73,458	259,878	(45,306)	187,745	9,930	2,849	3,453	6,303	2,714	193,189	4,698	23,228	245,176	201,676	1.01	2,001,552	2,867,492	1,780,785	6,247,335	
28	Universal Ins.	4,593	0	4,593	2,451	0	2,451	118	0	118	211	14,707	1,128	9,347	0	9,347	1,257	(12,585)	0	0	(3,109)	(3,740)	-0.07	500,000	506,593	448,525	921,822	
	TOTAL-->	19,147,091	1,888,833	21,035,924	9,383,618	1,159,412	10,541,030	3,552,380	1,165,808	4,718,188	563,427	2,875,489	532,767	1,967,456	17,083	6,790,540	800,377	1,923,242	65,444	105,449	(4,165,081)	2,547,040	20	23,866,575	96,361,288	735,604,454	1,274,812,500	

* 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

= Reply 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.