Pakistan Reinsurance Company Limited
Profit and Loss account (Unaudited)
For the period ended March 31, 2018

	Note	Quarter ended 31 Mar 2018	Quarter ended 31 Mar 2017
Net insurance premium	5	1,530,455,368	1,413,592,944
Net Insurance claims	6	1,008,193,017	718,339,718
Net Commission and other acquistion costs	7	269,183,322	310,166,846
Insurance claims and acquisition expenses		1,277,376,339	1,028,506,564
Management Expenses		118,385,298	94,239,803
Underwriting results		134,693,731	290,846,577
Investment income	8	237,539,539	220,564,872
Rental income		14,333,119	14,029,818
Other income	9	9,519,414	112,028,917
Other expenses		(10,956,604)	(39,394,972)
Results of operating activities		385,129,199	598,075,212
Profit before tax from general operations		385,129,199	598,075,212
Profit / (loss) before tax from			
Profit before tax		385,129,199	598,075,212
Income tax expense		(111,419,127)	(174,364,490)
Profit after tax		273,710,072	423,710,722
Earnings (after tax) per share - Rupees	15	0.91	1.41

The annexed notes 1 to 18 form an integral part of this condensed interim financial information.

CFO CEO DIRECTOR DIRECTOR CHAIRMAN