

Reliance Insurance Company Ltd.
(Incorporated in Pakistan)



112
Head Office :
"Reliance Insurance House"
181-A, Sindhi Muslim Co-operative Housing Society,
Karachi-74400, Pakistan. Tel: 34539415-17
E-mail: reli-ins@cyber.net.pk Web Site : relianceins.com

REF:SH/INVT/ 45/04/2015

Dated : April 29, 2015

The General Manager,
Karachi Stock Exchange (G) Limited,
Stock Exchange Building,
Stock Exchange Road
Karachi. **FAX # 021-111-573-329**

The Secretary,
Lahore Stock Exchange (G) Limited,
19, Khayaban-e-Aiwan Iqbal,
Lahore. **FAX # 042- 3636-8485**

Dear Sir,

INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED MARCH 31, 2015 (UNAUDITED).

We have to inform you that the Board of Directors of our company in their meeting held at 11.30 a.m. on Wednesday April 29, 2015, recommended the following :

- | | | |
|-------|----------------------|-----|
| (i) | <u>CASH DIVIDEND</u> | NIL |
| (ii) | <u>BONUS ISSUE</u> | NIL |
| (iii) | <u>RIGHT SHARES</u> | NIL |

The financial results of the company are attached herewith.(Profit & Loss Account).

We will be sending you printed accounts for distribution amongst the members of the Exchange.

Thanking you,
Yours faithfully,

(A. RAZAK AHMED)
Chief Executive & Managing Director

Encl: as above.

copy to:

The Director
Securities & Exchange Commission of Pakistan
Insurance Division,
State Life Building No.2, 4th Floor,
Walance Road, Karachi
Fax # 021-32423248

The Executive Director (SMD)
Securities Exchange Commission of Pakistan
NIC Building, 63
Jinnah Avenue, Islamabad.
Fax # 051-9218592 & 9204915

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P.O. Box No. : 13356
GRAMS : TRUSTONUS
Fax No. : 92-21-34539412

RELIANCE INSURANCE COMPANY LIMITED CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN AUDITED) FINANCIAL PERIOD ENDED MARCH 31, 2015

FORM GB

Revenue Account

Net Premium Revenue
Net Claims
Expenses
Net Commission

Fire & Property	Marine Aviation & Transport	Motor	Misc.	2015 Aggregate Rupees	2014 Aggregate Rupees
27,214,201	14,561,073	36,244,887	2,045,322	80,065,483	69,378,224
(2,583,085)	(2,831,499)	(14,425,233)	(272,122)	(20,111,939)	(24,051,863)
(9,433,787)	(5,047,587)	(12,564,268)	(709,010)	(27,754,652)	(26,712,412)
(7,966,793)	(2,915,706)	(3,519,333)	(201,035)	(14,602,867)	(10,522,150)
7,230,536	3,766,281	5,736,053	863,155	17,596,025	8,091,799

Underwriting result

Investment Income
Other Income (Profit on Sale of Fixed Assets)
General and administration expenses
Profit before tax during the quarter

Provision for Taxation : Current

Profit after tax during the quarter

Profit and Loss Appropriation Account

Balance at Commencement of the year
Profit after tax during the quarter

Balance Unappropriated profit at the end of the period

Earnings per Share - Basic and Diluted

32,659,948	28,231,546
556,176	673,139
(11,141,384)	(10,188,233)
39,670,765	26,808,251
(5,000,000)	(1,850,000)
34,670,765	24,958,251
141,760,248	126,637,528
34,670,765	24,958,251
176,431,013	151,595,779
0.86	0.62

The annexed notes from 1 to 15 form an integral part of these financial statements.


A. RAZAK AHMED
Chief Executive & Managing Director

Karachi : 29th April, 2015