

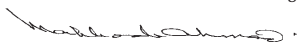


**INTERIM CONDENSED REVENUE ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2010 (UNAUDITED)**

Figures in Rupees

Note	Statutory Funds			Aggregate	
	Ordinary Life	Universal Life	Accidental & Health	March 31, 2010	March 31, 2009
Income					
Premiums Less Reinsurances	9,771,199	12,590,713	28,336,679	50,698,591	37,408,515
Net Investment Income	443,696	1,303,027	119,917	1,866,639	1,905,641
Total Net Income	10,214,895	13,893,740	28,456,596	52,565,230	39,314,156
Claims and Expenditure					
Claims, Including Bonuses, Net of Reinsurance Recoveries	6,876,921	1,327,660	15,236,433	23,441,014	23,945,333
Management Expenses Less Recoveries	3,199,990	12,319,156	2,703,014	18,222,160	22,057,321
Total Claims and Expenditure Excess/(Deficit) of Income Over Claims and Expenditure	10,076,911	13,646,816	17,939,447	41,663,174	46,002,654
	137,984	246,924	10,517,149	10,902,056	(6,688,498)
Add: Policyholder Liabilities at Beginning of Period	30,648,143	110,085,106	16,209,063	156,942,312	119,200,048
Less: Policyholder Liabilities at End of Period	30,412,940	116,223,727	25,542,948	172,179,615	126,988,256
	235,203	(6,138,621)	(9,333,885)	(15,237,303)	(7,788,208)
Surplus/(Deficit)	373,187	(5,891,697)	1,183,264	(4,335,247)	(14,476,706)
Movement in Policyholders' Liabilities	(235,203)	6,138,621	9,333,885	15,237,303	7,788,208
Transfer To or From Shareholders' Fund					
-Capital Contribution from Shareholders' fund	-	-	-	-	-
-Capital Contribution to Shareholders' fund	-	-	-	-	-
Net Transfer To or From Shareholders' Fund	-	-	-	-	-
Balance of Statutory Fund at Beginning of Period	33,364,426	110,119,424	18,772,260	162,256,110	119,822,086
Balance of Statutory Fund at End of Period	33,502,410	110,366,348	29,289,409	173,158,166	113,133,588
Represented by:					
Capital Contributed by Shareholders' Fund	116,220,426	64,900,000	18,500,000	199,620,426	116,120,426
Accumulated Deficit	(113,130,956)	(70,757,379)	(14,753,539)	(198,641,875)	(129,975,094)
	3,089,470	(5,857,379)	3,746,461	978,551	(13,854,668)
Policyholder Liabilities	30,412,940	116,223,727	25,542,948	172,179,615	126,988,256
BALANCE OF STATUTORY FUND	33,502,410	110,366,348	29,289,409	173,158,166	113,133,588

The annexed notes from 1 to 10 form an integral part of these interim condensed financial information.


CHIEF JUSTICE (R) MIAN MAHBOOB AHMAD
Chairman


MAHEEN YUNUS, CPCU
Managing Director &
Chief Executive


NAVED YUNUS
Director


PERVEZ YUNUS
Director