INTERIM CONDENSED STATEMENT OF CLAIMS (UN-AUDITED) FOR THE QUARTER ENDING SEPTEMBER 30, 2011

Figures in Rupees

	Statutory Funds			Aggregate			
				Nine Months Ended		Quarter Ended	
	Ordinary Life	Universal Life	Accidental & Health	Sept. 30, 2011	Sept. 30, 2010	Sept. 30, 2011	Sept. 30, 2010
Gross Claims							
Claims Under Individual Policies							
by Death	-	268,749	-	268,749	1,779,362	117,799	712,226
by Insured Event Other Than Death	-	5,000	-	5,000	-	-	-
by Maturity	-	4,191,954	-	4,191,954	3,048,968	1,230,218	695,506
Bonus in Cash	-	-	-	-	4,500	-	-
by Surrender	-	3,237,221	-	3,237,221	2,186,005	1,691,092	656,673
Total Gross Individual Policy Claims	-	7,702,924	-	7,702,924	7,018,835	3,039,109	2,064,405
Claims Under Group Policies							
by Death	61,873,190	-	-	61,873,190	56,403,043	20,554,261	15,760,024
by Insured Event Other Than Death	883,466	-	67,474,250	68,357,716	52,864,580	17,929,790	17,171,342
Total Gross Group Policy Claims	62,756,656	-	67,474,250	130,230,906	109,267,623	38,484,051	32,931,366
Total Gross Claims	62,756,656	7,702,924	67,474,250	137,933,830	116,286,458	41,523,160	34,995,771
Less: Reinsurance Recoveries							
On Group Life Claims	(45,576,740)	(687,000)	-	(46,263,740)	(41,337,977)	(15,008,021)	(11,180,315)
Net Claims	17,179,916	7,015,924	67,474,250	91,670,090	74,948,481	26,515,139	23,815,456

The annexed notes form an integral part of these accounts.

CHIEF JUSTICE (R) MIAN MAHBOOB AHMAD	MAHEEN YUNUS, CPCU	JAVED YUNUS	A.K.M. SAYEED
Chairman	Managing Director & Chief Executive	Director	Director