




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

Figures in Rupees

	Statutory Funds			Aggregate		Quarter Ended	
	Ordinary Life	Universal Life	Accidental & Health	Nine Months Ended		Quarter Ended	
				Sept. 30, 2011	Sept. 30, 2010	Sept. 30, 2011	Sept. 30, 2010
<b>Gross Premiums</b>							
<b>Regular Premium Individual Policies*</b>							
First Year	-	13,485,812	1,018,637	14,504,449	21,784,457	4,831,854	7,075,345
Second Year Renewal	-	14,019,239	-	14,019,239	10,027,117	2,125,903	2,836,389
Subsequent Year Renewal	-	15,030,282	-	15,030,282	10,901,850	4,666,177	4,648,843
Single Premium Individual Policies	-	2,340,250	-	2,340,250	7,220,250	1,020,000	4,520,000
<b>Group Policies</b>	75,419,610	-	67,753,035	143,172,645	122,322,178	45,535,546	35,669,904
<b>Total Gross Premiums</b>	75,419,610	44,875,583	68,771,672	189,066,865	172,255,852	58,179,480	54,750,481
<b>Less: Reinsurance Premiums Ceded</b>							
On Individual Life First Year Business	-	(111,823)	-	(111,823)	(136,736)	(22,710)	(33,057)
On Individual Life Second Year Business	-	(250,592)	-	(250,592)	(108,089)	(62,275)	(30,575)
On Individual Life Renewal Business	-	(868,852)	-	(868,852)	(160,227)	(408,490)	(68,325)
On Group Policies	(55,204,990)	-	-	(55,204,990)	(48,751,875)	(18,035,312)	(14,886,811)
	(55,204,990)	(1,231,267)	-	(56,436,257)	(49,156,927)	(18,528,787)	(15,018,768)
<b>Net Premiums</b>	<u>20,214,620</u>	<u>43,644,316</u>	<u>68,771,672</u>	<u>132,630,608</u>	<u>123,098,925</u>	<u>39,650,693</u>	<u>39,731,713</u>

\* Individual policies are those underwritten on an individual basis and includes joint life policies underwritten as such.

The annexed notes form an integral part of these accounts.

  
CHIEF JUSTICE (R) MIAN MAHBOOB AHMAD  
Chairman

  
MAHEEN YUNUS, CPCU  
Managing Director &  
Chief Executive

  
JAVED YUNUS  
Director

  
A.K.M. SAYEED  
Director