

**HALLMARK INSURANCE COMPANY LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED SEPTEMBER 30, 2015**

Three months period ended September 30, 2015						
	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	September 30, 2015 Aggregate	September 30, 2014 Aggregate
<b>Revenue account</b>	----- (Rupees) -----					
Net premium revenue	-	-	-	-	-	-
Net claims	-	-	-	-	-	-
Management expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
<b>Underwriting result</b>	-	-	-	-	-	-
Other income					75,000	75,000
General and administration expenses					(15,000)	(15,000)
<b>Loss before taxation</b>					60,000	60,000
Taxation - net					-	-
<b>Profit / (Loss) after taxation</b>					60,000	60,000
Profit/(Loss) per share					0.12	0.12

Nine months period ended September 30, 2015						
	Fire and property	Marine, aviation and transport	Motor	Miscellaneous	September 30, 2015 Aggregate	September 30, 2014 Aggregate
<b>Revenue account</b>	----- (Rupees) -----					
Net premium revenue	-	-	-	-	-	-
Net claims	-	-	-	-	-	-
Management expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
<b>Underwriting result</b>	-	-	-	-	-	-
Other Income (Note-11)					225,000	225,000
General and administration expenses					(40,000)	(40,000)
<b>(Loss) before taxation</b>					185,000	185,000
Taxation - net					-	-
<b>Profit after taxation</b>					185,000	185,000
<b>Profit and loss appropriation account</b>						
Balance at the commencement of the period					(4,753,529)	(4,909,337)
Profit after taxation for the period					185,000	185,000
<b>Accumulated loss at the end of the period</b>					(4,568,529)	(4,724,337)
Profit per share					0.37	0.37



The annexed notes from 1 to 13 form an integral part of this condensed interim financial information.

**Muhammad Adil**  
Chief Executive

**Naveed Hamid**  
Director

**Saad A. Shamsi**  
Director

**Muhammad Farrukh Bashir**  
Director