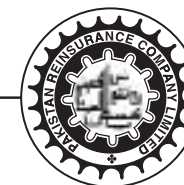


Statement of Premium for the year ended December 31, 2006



Class	Premium Written (A)	Unearned premium reserve		Premium earned (D=A+B-C)	Reinsurance ceded (E)	Prepaid reinsurance premium ceded		Re-insurance expense (H=E+F-G)	Net premium revenue	
		Opening (B)	Closing (C)			Opening (F)	Closing (G)		31 December 2006 (I=D-H)	31 December 2005
Business underwritten inside Pakistan						Rupees				
Facultative										
Fire	966,705,343	238,631,634	464,018,565	741,318,412	727,754,867	180,722,443	305,657,044	602,820,266	138,498,146	28,554,297
Marine Cargo	24,322,124	4,139,078	5,837,310	22,623,892	8,044,630	-	3,217,852	4,826,778	17,797,114	6,505,535
Marine Hull	21,634,562	26,692,581	12,115,355	36,211,788	3,925,788	24,479,795	3,454,693	24,950,890	11,260,898	1,288,130
Accident	18,042,252	12,124,774	9,562,394	20,604,632	332,967	7,323,368	126,527	7,529,808	13,074,824	5,865,155
Aviation	1,149,976,457	630,479,868	574,988,229	1,205,468,096	1,105,961,554	615,110,179	552,980,777	1,168,090,956	37,377,140	20,462,386
Engineering	894,178,862	378,268,618	545,449,106	726,998,374	790,868,042	330,403,933	474,520,825	646,751,150	80,247,224	47,766,417
TOTAL	3,074,859,600	1,290,336,553	1,611,970,959	2,753,225,194	2,636,887,848	1,158,039,718	1,339,957,718	2,454,969,848	298,255,346	110,441,920
Treaty	1,424,306,425	824,419,592	651,386,490	1,597,339,527	477,493,614	132,384,614	129,788,827	480,089,401	1,117,250,126	1,894,201,388
GRAND TOTAL	4,499,166,025	2,114,756,145	2,263,357,449	4,350,564,721	3,114,381,462	1,290,424,332	1,469,746,545	2,935,059,249	1,415,505,472	2,004,643,308

The annexed notes from 1 to 44 form an integral part of these financial statements.

Executive Director (F&A)

Rukhsana Saleem
Chief Executive

Fazlur Rehman Dittu

Fazal-i-Qadar