

PAKISTAN REINSURANCE COMPANY LIMITED
STATEMENT OF PREMIUMS (UNAUDITED)
FOR THE QTR ENDED SEPTEMBER 30, 2007

Class	Premium Written (A)	Unearned premium reserve		Premium earned (D=A+B-C)	Re-insurance Ceded (E)	Prepaid Reinsurance Premium ceded		Re-insurance expense (H=E+F-G)	Net premium revenue		
		Opening (B)	Closing (C)			Opening (F)	Closing (G)		Sep 30, 2007 (I=D-H)	Sep 30, 2006	
-----R u p e e s-----											
Business underwritten inside pakistan											
Facultative											
Fire	225,341,334	468,773,601	449,656,994	244,457,941	136,530,131	370,478,605	327,421,067	179,587,669	64,870,272	37,567,934	
Marine Cargo	7,042,745	3,854,599	3,521,373	7,375,971	-	-	-	-	7,375,971	4,433,079	
Marine Hull	4,576,210	14,939,683	13,542,386	5,973,507	-	1,472,171	490,723	981,448	4,992,059	3,664,498	
Accident	4,967,033	13,177,590	12,381,133	5,763,490	-	-	-	-	5,763,490	3,452,634	
Aviation	244,367,657	520,223,246	499,607,459	264,983,444	234,297,575	495,546,991	476,229,937	253,614,629	11,368,815	10,911,640	
Engineering	140,787,696	351,620,690	287,467,620	204,940,766	94,872,519	290,329,787	215,559,494	169,642,812	35,297,954	19,903,855	
Total	627,082,675	1,372,589,409	1,266,176,965	733,495,119	465,700,225	1,157,827,554	1,019,701,221	603,826,558	129,668,561	79,933,640	
Treaty	499,769,574	752,420,668	812,142,737	440,047,505	171,194,988	180,044,973	213,786,985	137,452,976	302,594,529	260,043,518	
Grand Total	1,126,852,249	2,125,010,077	2,078,319,702	1,173,542,624	636,895,213	1,337,872,527	1,233,488,206	741,279,534	432,263,090	339,977,158	

The annexed notes 1 to 7 form an integral part of these financial statements.

Chief Financial Officer

Chief Executive

Director

Director

PAKISTAN REINSURANCE COMPANY LIMITED
STATEMENT OF PREMIUMS (UNAUDITED)
FOR NINE MONTHS ENDED SEPTEMBER 30, 2007

Class	Premium Written (A)	Unearned premium reserve		Premium earned (D=A+B-C)	Re-insurance Ceded (E)	Prepaid Reinsurance Premium ceded		Re-insurance expense (H=E+F-G)	Sep 30, 2007	Sep 30, 2006
		Opening	Closing			Opening	Closing		Net Premium revenue	Net Premium revenue
		(B)	(C)			(F)	(G)		(I=D-H)	
-----R u p e e s-----										
Business underwritten inside pakistan										
Facultative										
Fire	742,346,612	464,018,565	449,656,994	756,708,183	585,220,752	305,657,044	327,421,067	563,456,729	193,251,454	88,361,555
Marine Cargo	19,173,768	5,837,310	3,521,373	21,489,705	-	3,217,852	-	3,217,852	18,271,853	12,205,301
Marine Hull	18,354,701	12,115,355	13,542,386	16,927,670	-	3,454,693	490,723	2,963,970	13,963,700	7,305,692
Accident	18,098,910	9,562,394	12,381,133	15,280,171	-	126,527	-	126,527	15,153,644	8,945,033
Aviation	745,497,642	574,988,229	499,607,459	820,878,412	711,077,377	552,980,777	476,229,937	787,828,217	33,050,195	26,382,954
Engineering	412,874,942	545,449,106	287,467,620	670,856,428	313,412,794	474,520,825	215,559,494	572,374,125	98,482,303	63,612,710
Total	1,956,346,575	1,611,970,959	1,266,176,965	2,302,140,569	1,609,710,923	1,339,957,718	1,019,701,221	1,929,967,420	372,173,149	206,813,245
Treaty	1,379,483,028	651,386,490	812,142,737	1,218,726,781	445,685,494	129,788,827	213,786,985	361,687,336	857,039,445	866,410,767
Grand Total	3,335,829,603	2,263,357,449	2,078,319,702	3,520,867,350	2,055,396,417	1,469,746,545	1,233,488,206	2,291,654,756	1,229,212,594	1,073,224,012

The annexed notes 1 to 7 form an integral part of these financial statements.

Chief Financial Officer

Chief Executive

Director

Director