

-----Shareholding-----						
No. of Shareholders	From		To		Total Shares Held	
25		1		100		125
7		101		500		1,703
7		501		1,000		4,850
8		1,001		5,000		19,961
1		30,001		35,000		33,104
1		360,001		365,000		362,265
1		370,001		375,000		371,231
1		450,001		455,000		450,003
1		920,001		925,000		924,808
1		1,765,001		1,770,000		1,767,150
1		2,290,001		2,295,000		2,292,137
1		13,315,001		13,320,000		13,318,269
1		24,450,001		24,455,000		25,454,394
56						45,000,000

5. Categories of shareholders	Share held	Percentage
5.1 Directors, Chief Executive Officers, and their spouse and minor children	43,200,466	96.0010%
5.2 Insurance Companies	33,104	0.0736%
5.3 Share holders holding 10% or more	38,772,663	86.1615%
5.4 General Public		
a. Local	1,395,199	3.1004%
b. Foreign	--	--
5.6 Others (to be specified)		
Government Holding	371,231	0.8250%

NAME	HOLDING	%AGE
MR. IHTSHAM UL HAQ QURESHI (CDC)	25,454,394	56.5653
MR. IHTSHAM UL HAQ QURESHI (CDC)	13,318,269	29.5962
MRS. NOSHEEN IHTSHAM (CDC)	362,265	0.8050
MR. AISAM UL HAQ QURESHI (CDC)	2,292,137	5.0936
MR. SHAHID PERVAIZ NOOR	736	0.0016
MR. KHALID RASHEED	736	0.0016
MR. ZAIN UL HAQ QURESHI (CDC)	3,125	0.0069
MR. ZAIN UL HAQ QURESHI (CDC)	1,767,150	3.9270
KHAWAJA SUHAIL IFTIKHAR	1,654	0.0037
	43,200,466	96.0010

INSURANCE COMPANIES:	HOLDING	%AGE
PAKISTAN REINSURANCE COMPANY LIMITED. (CDC)	33,104	0.0736
SHARES HELD BY THE GENERAL PUBLIC (LOCAL);	1,395,199	3.1004

SHAREHOLDERS HOLDING 5% OR MORE OF TOTAL CAPITAL:	HOLDING	%AGE
MR. IHTSHAM UL HAQ QURESHI (CDC)	38,772,663	86.1615
MR. AISAM UL HAQ QURESHI (CDC)	2,292,137	5.0936
	41,064,800	91.2551

Key Financial Data

Key operational and financial data for the last 6 years is as follows;

Particulars	2016	2015	2014	2013	2012	2011
Rupees in Thousand						
CONVENTIONAL						
Paid up Capital	450,000	300,000	300,000	300,000	300,000	300,000
Total Assets	1,054,652	952,688	812,950	666,687	560,422	539,269
Equity	559,240	488,142	419,817	372,304	352,763	342,583
Cash and Bank Deposits	116,140	70,764	53,813	49,162	62,903	159,876
Gross Premium	540,234	450,173	304,784	154,004	53,083	53,021
Net Premium Revenue	420,122	347,054	190,975	70,332	29,301	33,704
Gross Claim Paid	124,004	87,142	57,654	37,229	16,765	13,948
Net Claim Expense	95,338	64,193	41,954	24,625	10,136	10,916
Under Writing Profit/(Loss)	123,305	125,980	60,260	9,079	(3,585)	334
Profit/(Loss) Before Tax	73,955	93,261	59,581	20,830	7,301	11,545
Profit/(Loss) After Tax	71,099	68,325	47,513	19,541	10,180	9,665
Investment Income	47,281	12,926	33,354	37,794	28,903	24,319
Earnings Per Share (Rs.)	1.58	1.52	1.06	0.43	0.23	0.21
TAKAFUL						
PTF						
Gross Contribution	11,801	-	-	-	-	-
Net Contribution Revenue	(6,967)	-	-	-	-	-
Gross Claim Paid	1,585	-	-	-	-	-
Net Claim Expense	1,976	-	-	-	-	-
Under Writing Profit/(Loss)	(9,024)	-	-	-	-	-
Investment Income	-	-	-	-	-	-
OPF						
Investment Income	318	-	-	-	-	-

