

M/S. BEEMA PAKISTAN COMPANY LIMITED
STATEMENT OF EXPENSES
For the half year ended on June 30,2007

Un-Audited
Rupees in '000

Class of Business	Commission paid or payable	Deferred commission		Net Commission expense	Other management expenses	Underwriting expense	Commission from reinsurers	2007	2006
		Opening	Closing					Underwriting expense	Underwriting expense
Direct and Facultative									
1 Fire and property damage	2	-	-	2	306	308	-	308	310
2 Marine, aviation and transport		-	-	-		-	-	-	855
3 Motor	26	-	-	26	913	939	-	939	-
4 Miscellaneous		-	-	-	48	48	-	48	220
Total	<u>28</u>	<u>-</u>	<u>-</u>	<u>28</u>	<u>1,267</u>	<u>1,295</u>	<u>-</u>	<u>1,295</u>	<u>1,385</u>

Chairman

Director

Chief Executive