

BEEMA-PAKISTAN COMPANY LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE FIRST QUARTER ENDED 31,MARCH 2005

	Note	Fire and Property	Marine Aviation and Transport	Motor	Others Rupees	Aggregate 2005	Aggregate 2004
Revenue account							
Net Premiums		-	-	-	-	-	-
Administrative Surcharge		-	-	-	-	-	-
Net Claims		-	-	-	-	-	-
Expenses		-	-	-	-	-	-
Net commission		-	-	-	-	-	-
Underwriting result							
Investment income						58,271	-
Other income						58,271	-
General and administration expenses						(1,905,652)	-
Fixed assets written off							-
Financial Charges							-
Amortization of deferred expenses						-	-
Assets/Liabilities writtenoff/back						435,868	-
Gain on Sale of Fixxes assets							-
Profit before tax						(1,411,513)	-
Provision for taxation						-	-
Profit after tax						(1,411,513)	-
Profit and loss appropriation account							
Balance at the commencement of year						(38,092,831)	-
Balance unappropriated profit at end of year						(39,504,344)	-

Director

Director

Chairman &
Chief Executive