

**BEEMA PAKISTAN COMPANY LIMITED**  
**PROFIT & LOSS ACCOUNT (UNAUDITED)**  
**FOR THE HALF YEAR ENDED ON 30TH JUNE 2004**

Rupees in '000'

	Fire and Property	Marine Aviation and Transport	Motor	Others Rupees	Aggregate Jun-04	Aggregate Dec-03
<b>Revenue account</b>						
Net Premiums	-	-	-	-	-	-
Administrative Surcharge	-	-	-	-	-	-
Net Claims	-	-	-	-	-	-
Expenses	-	-	-	-	-	-
Net commission	-	-	-	-	-	-
<b>Underwriting result</b>	-	-	-	-	-	-
Investment income					86	68
Other income						
General and administration expenses					86	68
Fixed assets written off					(4,467)	(961)
Financial Charges					-	-
Amortization of deferred expenses					-	-
Assets/Liabilities writtenoff/back					-	-
<b>Profit before tax</b>					(4,381)	(893)
Provision for taxation						
<b>Profit after tax</b>					(4,381)	(893)
<b>Profit and loss appropriation account</b>						
Balance at the commencement of year					(26,605)	(22,927)
Transfer from reserve of exceptional losses					-	-
Transfer to general reserve					-	-
Transfer to reserve for issue of bonus shares					-	-
					(26,605)	(22,927)
<b>Balance unappropriated profit at end of year</b>					(30,986)	(23,820)

Director

Director

Chief Executive