

**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	-	<b>308</b>	310
2 Marine, aviation and transport		-	-	-		-	-	-	855
3 Motor	26	-	-	26	913	939	-	<b>939</b>	-
4 Miscellaneous		-	-	-	48	48	-	<b>48</b>	220
<b>Total</b>	<u>28</u>	<u>-</u>	<u>-</u>	<u>28</u>	<u>1,267</u>	<u>1,295</u>	<u>-</u>	<u><b>1,295</b></u>	<u>1,385</u>

**Chairman**

**Director**

**Chief Executive**