

Key Operating and Financial Data

(Rupees in '000)

	2018	2017 *	2016 *	2015	2014	2013
Paid-up capital	505,650	505,650	417,893	348,244	302,821	302,821
Capital reserves	19,675	19,675	19,675	19,675	19,675	19,675
Revenue reserves	1,129,222	1,147,955	1,371,101	1,240,505	1,205,758	1,231,412
Total reserves	1,148,897	1,167,630	1,390,776	1,260,180	1,225,433	1,251,087
Total equity	1,175,134	1,183,220	1,630,514	1,608,424	1,528,254	1,553,908
Total assets	2,989,203	3,599,157	4,133,594	3,685,412	3,429,982	3,554,297
Premium written	535,976	849,108	1,115,119	1,405,907	1,355,682	1,239,301
Net premium	290,308	517,834	623,366	770,143	694,506	652,924
Investment income	42,937	27,265	258,537	119,300	147,839	166,830
Impairment of financial assets	(10,720)	(47,275)	(98,302)	19,553	(2,105)	6,633
Profit / (loss) before taxation	15,964	(302,008)	(325,134)	123,424	40,513	(151,981)
Profit / (loss) after taxation	10,613	(315,977)	(330,709)	110,616	34,647	(166,799)
Return on equity*(%)	0.90%	-22.46%	-20.42%	7.05%	2.25%	-10.00%
Book value per share**(Rs.)	23.24	23.40	29.70	46.19	50.47	25.66
Earnings / (loss) per share** (Rs.)	0.21	(6.25)	(6.74)	3.18	1.14	(5.51)
Cash dividend (%)	0.00%	0.00%	0.00%	10.00%	10.00%	20.00%
Stock dividend (Bonus - %)	0.00%	20.00%	10.00%	20.00%	15.00%	0.00%

* Restated figure