

9th March 2021

Lagos Nigeria

2nd Quarter 2021	
From: April 2021	
To: JUNE 2021	
Gross Premium	6,600,000,000
Net Premium	4,090,670,687
Net Claims Incurred	1,636,268,274
Investment Income	481,943,314
Net Operating Income	2,936,345,727
Commissioned Incurred	1,085,731,700
Underwriting & Management Expenses	1,273,606,125
Profit/Loss Before Tax	577,007,902
Forecast Taxation	92,321,264
Profit/Loss After Tax	484,686,638
Cash From Operating Activities	282,733,872
Operating Cashflow Before Working Capital Changes	201,952,766
Net Cash Generated From Operating Activities	1,221,735,375
CashFlow From Investing Activities	325,020,272
CashFlow From Financing Activities	-
Net Increase/Decrease In Net Cash & Cash Equivalents	1,546,755,647
Cash/Bank Balance at the Beginning of the Period	2,747,448,664
Cash/Bank Balance at the End of the Period	4,294,204,311
Prepared By	Rukevwe Falana
Remarks	2 nd Quarter 2021



Rukevwe Falana
Company Secretary
Consolidated Hallmark Insurance Plc

DIRECTORS

Obinna Ekezie (Chairman), Eddie A. Efekoha (Managing Director/CEO)
Babatunde Daramola (Executive Director, Finance, System & Investment), Mary Adeyanju Executive Director, Operations),
Ngozi Nkem, Ben C. Onuora, Adebola Odukale, Idris S. Abubakar, Layi Fatona.

