

Crescent Star Insurance Limited

Estd. 1957

March 29, 2021

The General Manager Pakistan Stock Exchange Stock Exchange Building Stock Exchange Road Karachi

Subject: FINANCIAL RESULTS FOR THE YEAR ENDED DECEMBER 31, 2020

Dear Sir

We have to inform you that the Board of Directors of our Company in their meeting held on March 26, 2021 at 4.30 pm, at 2nd Floor, Nadir House, I. I. Chundrigar Road, Karachi recommended the following:

| i. | Cash Dividend: | NIL |
|------|---|-----|
| ii. | Bonus Share: | NIL |
| iii. | Right Issue: | NIL |
| iv. | Any Other Entitlement / Corporate Action: | NIL |
| v. | Any Other Price Sensitive Information: | NIL |

The financial results of the Company are enclosed.

The Annual General Meeting of the Company will be held on April 30, 2021 at 9:00 am, at 2nd Floor, Nadir House, I. I. Chundrigar Road, Karachi.

The Share Transfer Books of the Company shall remain closed from April 24, 2021 to April 30, 2021 (both days inclusive). Transfers received at our registrar office M/s F. D. Registrar Services (SMC-Pvt.) Limited 17th Floor, Saima Trade Tower-A, I. I. Chundrigar Road Karachi by the close of business on April 23, 2021 will be treated in time for the entitlement of the transferees.

The Annual Report of the Company will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting.

Yours Sincerely,

For and on behalf of Crescent Star Insurance Limited

Malik Mehdi Muhammad Chief Financial Officer

Head Office: 2nd Floor, Nadir House, I.I Chundrigar Road, Karachi - 74000, Pakistan UAN: +92-21-111-274-000 PABX: +92-21-32415471-3 Fax: +92-21-32415474 E-mail: info@cstarinsurance.com

Nation Wide Network of Branches

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Fire

Marine

Engineering

Travel

Livestock

Crop

CRESCENT STAR INSURANCE LIMITED UN-CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED DECEMBER 31, 2020

| Net insurance premium 112,641,848 110,851,129 Net insurance claims (7,447,428) (404,452) (13,954,898) Premium deficiency (404,452) (14,906) Net commission expense and other acquisition costs (5,317,328) (8,094,546) Insurance claims and acquisition expenses (13,169,208) (22,064,350) Management expenses (79,608,781) (86,689,692) Underwriting results 19,863,859 2,097,087 Investment income 2,096,548 3,675,181 Other income 48,536,711 62,796,664 Other expenses (3,751,083) (4,179,063) Results of operating activities 66,746,035 64,389,869 Finance costs (581,111) (805,085) Profit before tax (581,111) (805,085) Profit after tax (581,111) (805,085) Other comprehensive income / (loss) (11,583,142) (14,451,417) Profit after tax 2,376,529 1,457,546 Unrealized gain on available for sale investments during the period - net of deferred tax (1,772,308) (3,636,178) < | | 2 0 2 0 RUPEE | 2 0 1 9 |
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| Net commission expense and other acquisition costs (404,452) (14,906) (8,094,546) (8,094,546) (8,094,546) (8,094,546) (8,094,546) (8,094,546) (8,094,546) (8,094,546) (8,094,546) (14,906) (14,9 | Net insurance premium | 112,641,848 | 110,851,129 |
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| | | 604,221 | (2,178,632) |
| Earning per share 0.51 0.46 | Total comprehensive income for the year | 55,186,003 | 46,954,735 |
| Earning per share | | | |
| | Earning per share | 0.51 | 0.46 |



CRESCENT STAR INSURANCE LIMITED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND COMPREHENSIVE INCOME FOR THE YEAR ENDED DECEMBER 31, 2020

| Net insurance premium 112,641,848 110,851,129 Net insurance claims (7,447,428) (13,954,898) Premium deficiency (404,452) (14,906) Net commission expense and other acquisition costs (5,317,328) (8,094,546) Insurance claims and acquisition expenses (13,169,208) (22,064,350) Insurance claims and acquisition expenses (79,608,781) (86,689,692) Underwriting results (79,608,781) (86,689,692) Underwriting results (19,863,859 2,097,087 Sales - 1,549,000 Cost of sales - (2,498,950) Investment income 2,096,548 3,675,181 Other income 48,536,710 62,796,664 Other expenses (16,147,724) (34,175,830) Results of operating activities 54,349,393 33,443,152 Finance costs (581,111) (805,085) Frofit before tax 53,768,282 32,638,067 Taxation (10,072,885) (13,146,147) Profit after tax 43,695,397 19,491,920 Attributable to: (10,072,885) (13,146,147) Profit after tax 43,695,397 19,491,920 Other comprehensive income / (loss) Unrealized gain on available for sale investments during the period - net of deferred tax (1,772,308) (3,636,178) Other comprehensive income / (loss) for the year 604,221 (2,178,632) Total comprehensive income for the year 44,299,618 17,313,288 | | 2020 | 2019 |
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| Attributable to: Owners of the Holding Company Non-controlling interest Other comprehensive income / (loss) Unrealized gain on available for sale investments during the period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Other comprehensive income / (loss) for the year Total comprehensive income for the year Attributable to: 48,910,868 30,761,360 (11,269,440) 43,695,397 19,491,920 2,376,529 1,457,546 (1,772,308) (3,636,178) Other comprehensive income / (loss) for the year 44,299,618 17,313,288 | | | |
| Owners of the Holding Company Non-controlling interest Other comprehensive income / (loss) Unrealized gain on available for sale investments during the period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Other comprehensive income / (loss) for the year Total comprehensive income for the year 48,910,868 (1,7215,471) (11,269,440) 43,695,397 19,491,920 2,376,529 1,457,546 (1,772,308) (3,636,178) C1,772,308) (2,178,632) 44,299,618 17,313,288 | Profit after tax | 43,695,397 | 19,491,920 |
| Non-controlling interest (5,215,471) (11,269,440) 43,695,397 19,491,920 Other comprehensive income / (loss) Unrealized gain on available for sale investments during the period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Total comprehensive income for the year 44,299,618 17,313,288 | | | |
| Other comprehensive income / (loss) Unrealized gain on available for sale investments during the period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Total comprehensive income for the year 43,695,397 19,491,920 2,376,529 1,457,546 (1,772,308) (3,636,178) 604,221 (2,178,632) Total comprehensive income for the year 44,299,618 17,313,288 | - , . | 48,910,868 | 30,761,360 |
| Unrealized gain on available for sale investments during the period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Total comprehensive income for the year Other comprehensive income for the year | Non-controlling interest | (5,215,471) | (11,269,440) |
| Unrealized gain on available for sale investments during the period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Total comprehensive income for the year 1,457,546 (1,772,308) (1,772,308) (2,178,632) 70tal comprehensive income for the year 44,299,618 1,457,546 (1,772,308) | | 43,695,397 | 19,491,920 |
| period - net of deferred tax Reclassification adjustments relating to available for sale investments disposed off - net of deferred tax Other comprehensive income / (loss) for the year Total comprehensive income for the year 1,457,546 (1,772,308) (3,636,178) 604,221 (2,178,632) 17,313,288 | Other comprehensive income / (loss) | | |
| Other comprehensive income / (loss) for the year Total comprehensive income for the year (1,772,308) (3,636,178) (2,178,632) 17,313,288 | | 2,376,529 | 1,457,546 |
| Total comprehensive income for the year 44,299,618 17,313,288 | | (1,772,308) | (3,636,178) |
| | Other comprehensive income / (loss) for the year | 604,221 | (2,178,632) |
| Farning per share | Total comprehensive income for the year | 44,299,618 | 17,313,288 |
| Farning per share | | | |
| 0.29 | Earning per share | 0.45 | 0.29 |

