



# The Crescent Star Insurance Company Limited

NADIR HOUSE, 2nd FLOOR,  
 I. I. CHUNDRIGAR ROAD,  
 P.O. BOX # 4816, KARACHI-74000

## PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2007

	Fire and Property	Marine Aviation And Transport	Motor	Miscellaneous	2007	2006
					Rupees Total	Rupees Total
<b>Revenue Account</b>						
Net premium revenue	9,565,853	3,586,381	23,879,090	2,433,735	39,465,059	38,776,250
Net claims	(1,163,448)	(744,346)	(13,653,421)	(1,192,695)	(16,753,910)	(17,868,482)
Management expenses	(2,506,970)	(1,014,208)	(7,650,197)	(906,535)	(12,077,910)	(16,931,619)
Net commission	(134,457)	(23,681)	(3,453,783)	(67,070)	(3,678,991)	(3,962,723)
<b>Underwriting result</b>	<b>5,760,978</b>	<b>1,804,146</b>	<b>(878,311)</b>	<b>267,435</b>	<b>6,954,248</b>	<b>13,426</b>
<b>Investment income</b>					<b>9,182,862</b>	<b>3,590,925</b>
Gain on sale of fixed assets					170,247	-
General and administrative expense					(1,388,580)	(1,215,092)
<b>Profit before tax</b>					<b>14,918,776</b>	<b>2,389,259</b>
<b>Taxation</b>						
Current					(2,221,054)	318,048
Prior					(88,811)	-
<b>Profit after tax</b>					<b>12,608,912</b>	<b>2,707,307</b>
<b>Basic earnings per share</b>					<b>1.30</b>	<b>0.31</b>

The share transfer book of the company which will be closed from ( 01st November 2007 to 7th November 2007 both days inclusive) Transfer received at the registered of the company as 2nd floor, Nadir House, I.I Chundrigar Road, Karachi by the close of the business on 01st November will be treated in time for the purpose of payment of Dividend, and Right Shares or any other entitlement to the transferees.

We will sending you 300 copies of printed accounts for distribution amongst the member of the Exchange in due course of time.

Yours Faithfully,

K. U. N. M. M. K. K. M.  
 Secretary

C.C: Executive Director  
 Securities and Exchange Commission of Pakistan,  
 Islamabad.

C.C: General Manager,  
 Lahore Stock Exchange Guarantee Limited,  
 Lahore.