

TO : Listed Companies (CSE Regulated and Emerging Companies Markets)
FROM : Acting General Manager, Cyprus Stock Exchange
RE : **Actions of the Cyprus Stock Exchange regarding the deadlines for the publication of financial information in connection with the Stock Exchange Circular No. 01-2018/ 02-2018, titled “CSE Policy on the suspension and delisting of securities on the Cyprus Stock Exchange Markets”, dated 23/1/2018.**
DATE : 8 April, 2020
CIRCULAR NO. : **13-2020**

Further to the circular of the Cyprus Securities and Exchange Commission dated 31/3/2020, No. E374, and taking into consideration the current unprecedented situation across the world in combating the spread of the coronavirus COVID-19 disease, the Council of the Cyprus Stock Exchange (CSE) wishes to inform Issuers on the following regarding their securities listed for trading on the CSE Regulated and Emerging Companies Markets:

1. Concerning the **annual financial reports** for the financial year ended at or after 31 December 2019 but prior to the 1st of April 2020, the Stock Exchange will implement its Policy Decision dated 23/1/2018 and Circular No. 01-2018/ 02-2018, **2 months** after the deadline foreseen in Article 140 (1) of the CSE Law and in the Transparency Directive. The same deadline also applies to the submission of the Annual Report on corporate governance and all accompanying documents; and,
2. Concerning the **half-yearly financial reports** for the period ended at or after 31 December 2019 but prior to the 1st of April 2020, the Stock Exchange will implement its Policy Decision dated 23/1/2018 and Circular. No. 01-2018/ 02-2018, **1 month** after the deadline foreseen in the Transparency Directive and the CSE Circular dated 29/7/2016, No. 04/2016.

It is expected that Listed Companies, in collaboration with their Auditors, will make every possible effort to submit their financial reports within the time frames prescribed by the Law. In case of delay by a listed company to submit and publish its financial results after the end of the deadline foreseen in the Law, the Stock Exchange will expect to receive relevant information from the Issuers (by means of announcement to investors) on the reasons for the delay and the expected date of publication.

For any clarifications, please contact Ms Elisa Stasopoulou, Officer A' or Ms Ioanna Elia, CSE Officer, at 22712300 or by email at info@cse.com.cy.

We remain at your disposal for anything further.

Thank you.

Sincerely

Nicos Trypatsas
Acting General Manager

Cc.: Cyprus Securities and Exchange Commission