

TO ALL CONCERNED

**RECTIFICATION OF NON-COMPLIANCE OF PSX REGULATIONS 5.11.1. (b) & (c)
AND
ADDITION OF NON-COMPLIANCE OF PSX REGULATION 5.11.1.(a)
AGAINST SITARA PEROXIDE LIMITED**

This is further to PSX Notice No. PSX/N-1314 dated December 04, 2025 whereby non-compliances of PSX Regulations 5.11.1.(b) and (c) against Sitara Peroxide Limited (“SPL”) due to non-holding of Annual General Meeting (AGM) and non-transmission of Annual Audited Financial Statements for the year ended June 30, 2025, was notified for information of all concerned.

In this regard, it is informed that SPL vide announcements dated December 16, 2025 has issued notice of AGM indicating date, time, and venue of AGM and also transmitted its annual audited financial statements for year ended June 30, 2025 through PUCARS. In view thereof, the non-compliances of PSX Regulations 5.11.1.(b) and (c) stand rectified against SPL in the Daily Quotations of PSX.

Additionally, it has been observed that SPL has suspended its business activities in principal line of business for a continuous period of 01 year. Therefore, the non-compliance of PSX Regulation 5.11.1.(a) is added against SPL in the Daily Quotations of PSX.

Consequently, SPL shall remain quoted in the “Non-Compliant Segment” under non-compliances of PSX Regulations 5.11.1.(a) and (g) until complete rectification of non-compliance(s).

All concerned are advised to note the above.



Hafiz Maqsood Munshi

Unit Head, Listed Companies Compliance
Regulatory Affairs Department

Cc:

- | | |
|---|--|
| 1. The Executive Director (SMD) - SECP | 10. Registrars of Company |
| 2. The Director (PRDD, SMD) - SECP | 11. The President & CEO - PICG |
| 3. The Executive Director (SD) - SECP | 12. The Central Depository Company of Pakistan Limited |
| 4. The Director (LCD-SD) - SECP | 13. The National Clearing Company of Pakistan Limited |
| 5. The Chief Executive Officer - PSX | 14. PSX Website |
| 6. The Chief Regulatory Officer - PSX | 15. State Bank of Pakistan |
| 7. All Departmental Heads - PSX | 16. Pakistan Banks' Association |
| 8. Companies concerned | 17. Institute of Chartered Accountants of Pakistan |
| 9. Company Concerned Registration Offices | 18. Auditors of the Company Concerned |