

TO ALL CONCERNED

NON-COMPLIANCE OF PSX REGULATION 5.11.1.(d) BY
AMTEX LIMITED

This is to inform all concerned that Amtex Limited (“AMTEX”) has failed to pay the penalty imposed by the PSX under Clause 5.21.1. of the PSX Regulations. This non-compliance of AMTEX triggers further disciplinary action under Clause 5.11.1 (d) of the PSX Regulations, reproduced hereunder:

5.11.1. A Listed Company may be placed in the Non-Compliant Segment if:

(d) It has failed to pay within the time specified by the Exchange:

(i) the annual listing fees for two (2) years; or

(ii) any penalty imposed by the Exchange under these Regulations through final order; or

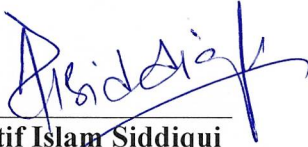
(iii) any other dues payable to the Exchange under these Regulations;

AMTEX has already been placed on the ‘Non-Compliant Segment’ due to an adverse opinion issued by its statutory auditor in the audit report. The non-compliance of Clause 5.11.1. (d) of the PSX Regulations is added against AMTEX in the Daily Quotations of the Exchange, effective from **June 18, 2026**.

Further, as required under Clause 5.11.3. (c) of the PSX Regulations, AMTEX is hereby instructed to rectify the non-compliance of Clause 5.11.1. (d) of the PSX Regulations within 90 days, i.e., up to **September 15, 2026**.

Please note that in case AMTEX fails to rectify the aforementioned non-compliance within the stipulated time, further action(s) will be taken under Clause 5.11.3.(d) of the PSX Regulations including issuance of Risk Warning Alert (“RWA”) against AMTEX.

All concerned are advised to note the above.



Atif Islam Siddiqui

AGM | Unit Head, Listed Companies Compliance
Regulatory Affairs Division

Cc:

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