PSX/N-1074 August 31, 2026

TO ALL CONCERNED

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

Compliance Deadline: September 15, 2026

This is further to PSX Notice No. PSX/N-737 dated June 17, 2026, whereby addition of non-compliance of PSX Regulation 5.11.1.(d) was notified against Amtex Limited ("AMTEX") due to its failure to pay the penalty imposed by PSX.

In this regard, it is to inform all concerned that AMTEX is required to rectify the non-compliance of PSX Regulation 5.11.1.(d) by **September 15, 2026**, through payment of all outstanding dues. In case of failure, PSX will take action under Clause 5.11.3.(d) of the PSX Regulations, i.e., issuance of a Risk Warning Alert against AMTEX.

It may also be noted that in case AMTEX rectifies the non-compliance of PSX Regulation 5.11.1.(d) within the stipulated time, it shall remain quoted in the "Non-Compliant Segment" under non-compliance of PSX Regulation 5.11.1.(g) until rectification of all non-compliances.

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*