

TO ALL CONCERNED

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

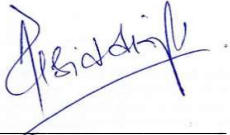
Compliance Deadline: September 15, 2026

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 | 10. Registrar of Company |
| 2. The Director (PRDD, SMD) - SECP | 11. The Central Depository Company of Pakistan Limited |
| 3. The Executive Director (SD) –SECP | 12. The National Clearing Company of Pakistan Limited |
| 4. The Director (LCD-SD) – SECP | 13. The President & Chief Executive Officer, PICG |
| 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. Company concerned | 17. Institute of Chartered Accountants of Pakistan |
| 9. Company Concerned Registration Offices | 18. Auditor of the Company Concerned |