



KHYBER TEXTILE MILLS LIMITED

Baldher, Distt. Haripur

Website: www.khybertextile.com E-mail: info@khybertextile.com

Ref. No/AC/2024

Date: 26-08-2024

Mr. Hafiz Maqsood Munshi
Head Listed Companies Compliance
Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road,
Karachi.

Re:- Annual Free Float Certificate - 2023

Dear Sir,

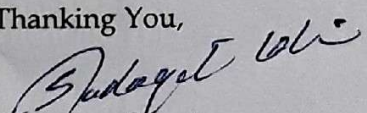
We write with reference to your letter No. Gen-1151 dated August 21, 2024 on the above subject.

In this regard, we draw your attention towards the reason of non-compliance highlighted vide your above said letter and would like to inform you that the late submission inadvertently took place due to the unavailability of the concerned staff who had a family emergency and was unavailable to co-ordinate with the Auditors during the reporting period to finalize the Annual free Float report and hence under these circumstances the finalization and audit of the Report was delayed. The oversight led to the above non compliance.

We regret and apologize for the inconvenience caused in this matter and assure you that this noncompliance will not be repeated in future.

We request your consideration in this matter.

Thanking You,


Company Secretary

27-08-2024

HEAD OFFICE: Baldher Distt. Haripur K.P.K Pakistan. Ph: 0995-655048



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