

Empowering Networks

30 April 2025

The General Manager
Pakistan Stock Exchange Ltd.
Stock Exchange Building
Karachi

Subject: Financial Result for the period ended 31 March 2025

Dear Sir,

This is to inform you that the Board of Directors of our Company in their meeting held on 30 April 2025 at 1100 hours recommended the following:

CASH DIVIDEND	NIL
BONUS SHARES	NIL
RIGHT SHARES	NIL
ANY OTHER ENTITLEMENT / CORPORATE ACTION	N/A
ANY OTHER PRICE SENSITIVE INFORMATION	N/A

The financial results of the Company for the period ended 31 March 2025 appear on the following page:

Regards,

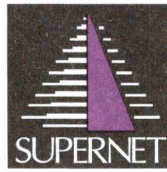
Waseem Ahmad
Director & Company Secretary



SUPERNET LIMITED

Karachi: 9th Floor, World Trade Center, 10 Khayaban-e-Roomi, Block 5, Clifton. Tel: (+92-21) 3855 0000, (+92-21) 3587 1864-7, Fax: (+92-21) 3587 1869
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SUPERNET LIMITED

**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS ENDED MARCH 31, 2025 (UN-AUDITED)**

	Nine months ended		Quarter ended	
	March 31,		March 31,	
	2025	2024	2025	2024
	----- (Rupees in '000') -----			
Revenue - net	6,437,901	6,171,020	2,059,802	2,187,714
Cost of services	(5,123,033)	(4,907,769)	(1,610,823)	(1,868,035)
Gross profit	1,314,868	1,263,251	448,979	319,679
Administrative & other expenses	(477,611)	(427,764)	(141,167)	(116,651)
Distribution costs	(180,931)	(185,657)	(62,770)	(77,542)
Exchange (loss) / gain	(8,124)	(95,891)	(7,613)	(9,495)
Other income	8,005	8,581	2,398	732
	(658,661)	(700,731)	(209,152)	(202,956)
Operating profit	656,207	562,520	239,827	116,723
Finance costs	(29,032)	(38,683)	(8,163)	(10,093)
Profit before taxation and levy	627,175	523,837	231,664	106,630
Levy	(60,533)	-	(32,124)	-
Taxation	(190,463)	(155,736)	(84,087)	(34,842)
Profit after taxation	376,179	368,101	115,453	71,788
Profit / (loss) attributable to:				
Owners of the Holding Company	372,691	361,107	113,772	68,785
Non-controlling interests	3,488	6,994	1,681	3,003
	376,179	368,101	115,453	71,788
	-----Amount in Rupees-----			
Earnings per share - basic and diluted	3.02	2.93	0.92	0.56

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

Yours Sincerely,

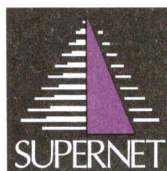

Syed Hashim Ali
Chief Financial Officer

SUPERNET LIMITED

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SUPERNET LIMITED

**CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
FOR THE NINE MONTHS ENDED MARCH 31, 2025 (UN-AUDITED)**

	Nine months ended		Quarter ended	
	March 31,		March 31,	
	2025	2024	2025	2024
	----- (Rupees in '000') -----			
Profit after taxation	376,179	368,101	115,453	71,788
<i>Items that may be reclassified to profit or loss</i>				
Exchange differences on translation of foreign subsidiary	830	(11,567)	1,963	(5,267)
Total comprehensive income for the period	377,009	356,534	117,416	66,521
Total comprehensive income / (loss) attributable to:				
Owners of the Holding Company	373,521	349,540	115,735	63,518
Non-controlling interests	3,488	6,994	1,681	3,003
	377,009	356,534	117,416	66,521

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

Yours Sincerely,

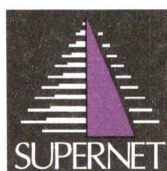

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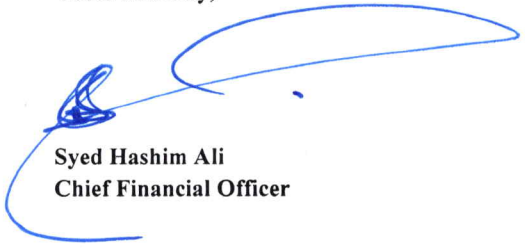
SUPERNET LIMITED

**CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT MARCH 31, 2025**

	March 31, 2025 (Un-audited)	June 30, 2024 (Audited)
	---- (Rupees in '000') ----	
ASSETS		
NON-CURRENT ASSETS		
Property and equipment	468,350	452,816
Intangible assets	57,544	2,175
Right of use asset	4,494	5,954
Long-term deposits	7,669	7,669
Deferred taxation	54,445	53,661
	<u>592,502</u>	<u>522,275</u>
CURRENT ASSETS		
Communication stores	728,320	237,215
Trade debts	1,996,481	1,497,493
Advances, deposits and prepayments	1,082,681	1,134,611
Other receivables	580,567	661,939
Investment	138,729	-
Taxation - net	-	76,047
Cash and bank balances	408,480	684,003
	<u>4,935,258</u>	<u>4,291,308</u>
TOTAL ASSETS	<u><u>5,527,760</u></u>	<u><u>4,813,583</u></u>

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

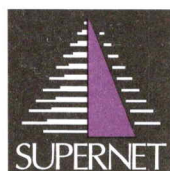
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SUPERNET LIMITED

CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION

AS AT MARCH 31, 2025

March 31, June 30,
2025 2024
(Un-audited) (Audited)
---- (Rupees in '000') ----

EQUITY AND LIABILITIES

SHARE CAPITAL AND RESERVES

Authorised share capital

150,000,000 (2024: 150,000,000) ordinary shares of Rs.10 each

Issued, subscribed and paid-up capital

Foreign currency translation reserve

Unappropriated profit

Share premium

Capital and reserves attributable to the owners
of the Holding Company

Non-controlling interest

Total shareholders' equity

1,500,000	1,500,000
1,234,444	1,234,444
95,383	94,553
1,237,528	864,837
33,436	33,436
2,600,791	2,227,270
11,487	7,999
2,612,278	2,235,269

NON-CURRENT LIABILITIES

Lease liabilities

Deferred liability

4,808	6,155
5,273	2,773
10,081	8,928

CURRENT LIABILITIES

Trade and other payables

Due to related party

Accrued mark-up

Taxation - net

Contractual liability to customer

Current portion of lease liabilities and short-term financing

2,564,561	2,408,068
128,861	-
5,160	8,316
47,380	-
8,872	8,872
150,567	144,130
2,905,401	2,569,386

Contingencies & commitments

TOTAL EQUITY AND LIABILITIES

5,527,760	4,813,583
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Chief Financial Officer

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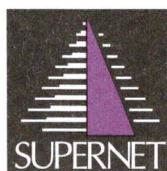
SUPERNET LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE NINE MONTHS ENDED MARCH 31, 2025

	Attributable to the owner of the Holding Co.				Non - controlling interest	Total
	Issued, subscribed and paid-up capital	Share premium	Un appropriated profit	Foreign currency translation reserve		
(Rupees in '000') -----						
Balance as at June 30, 2023 (Audited)	1,234,444	33,436	626,028	104,314	5,519	2,003,741
Profit for the period	-	-	361,107	-	6,994	368,101
Other comprehensive (loss)	-	-	-	(11,567)	-	(11,567)
Total comprehensive (loss) / income for the period	-	-	361,107	(11,567)	6,994	356,534
Balance as at March 31, 2024 (Un-audited)	1,234,444	33,436	987,135	92,747	12,513	2,360,275
Balance as at June 30, 2024 (Audited)	1,234,444	33,436	864,837	94,553	7,999	2,235,269
Profit for the period	-	-	372,691	-	3,488	376,179
Other comprehensive income	-	-	-	830	-	830
Total comprehensive income for the period	-	-	372,691	830	3,488	377,009
Balance as at March 31, 2025 (Un-audited)	1,234,444	33,436	1,237,528	95,383	11,487	2,612,278

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

Yours Sincerely,


Syed Hashim Ali
Chief Financial Officer



Empowering Networks

SUPERNET LIMITED

**CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOWS
FOR THE NINE MONTHS ENDED MARCH 31, 2025 (UN-AUDITED)**

	March 31, 2025	March 31, 2024
	----- (Rupees in '000') -----	
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash generated from operations	277,397	571,073
Income tax paid	(182,405)	(153,121)
Finance cost paid	(22,678)	(22,845)
Net cash generated from operating activities	72,314	395,107
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(144,727)	(192,168)
License acquired	(57,034)	-
Investments made	(138,729)	-
Income received from saving account	6,704	7,438
Net cash used in investing activities	(333,786)	(184,730)
CASH FLOWS FROM FINANCING ACTIVITIES		
Lease rentals paid	(2,096)	(4,347)
Short-term running finance	(12,785)	(6,022)
Net cash used in financial activities	(14,881)	(10,369)
Exchange difference on translation of foreign subsidiary	830	11,567
Net (decrease) / increase in cash and cash equivalents	(275,523)	211,575
Cash and cash equivalents at the beginning of the period	684,003	185,041
Cash and cash equivalents at the end of the period	408,480	396,616

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

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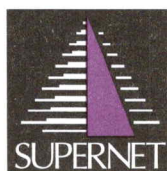

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Chief Financial Officer

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Unconsolidated Condensed Interim Statement of Profit or Loss (Un-audited)

For the nine months ended March 31, 2025

	Nine months ended		Quarter ended	
	March 31,		March 31,	
	2025	2024	2025	2024
	----- (Rupees in '000) -----			
Revenue - net	5,108,011	5,160,432	1,560,722	2,023,538
Direct Cost	(4,134,591)	(4,160,961)	(1,260,285)	(1,750,178)
Gross profit	973,420	999,471	300,437	273,360
Administrative & other expenses	(346,162)	(330,779)	(92,636)	(108,442)
Distribution costs	(180,931)	(185,657)	(62,770)	(81,610)
Exchange loss	(8,615)	(90,174)	(7,833)	(9,609)
	(535,708)	(606,610)	(163,239)	(199,661)
Other income	1,598	1,912	502	526
	(534,110)	(604,698)	(162,737)	(199,135)
Operating profit	439,310	394,773	137,700	74,225
Finance costs	(26,699)	(32,116)	(7,263)	(10,018)
Profit before taxation and levy	412,611	362,657	130,437	64,207
Levy	(42,273)	-	(23,573)	-
Profit before taxation	370,338	362,657	106,864	64,207
Taxation	(146,681)	(142,136)	(63,865)	(29,033)
Profit after taxation	223,657	220,521	42,999	35,174
	-----Amount in Rupees-----			
Earnings per share - basic and diluted	1.81	1.79	0.35	0.29

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

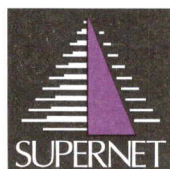
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Unconsolidated Condensed Interim Statement of Other Comprehensive Income (Un-audited)

For the nine months ended March 31, 2025

	Nine months ended		Quarter ended	
	March 31,		March 31,	
	2025	2024	2025	2024
	----- (Rupees in '000) -----			
Profit after taxation	223,657	220,521	42,999	35,174
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	<u>223,657</u>	<u>220,521</u>	<u>42,999</u>	<u>35,174</u>

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

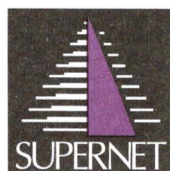
Yours Sincerely,


Syed Hashim Ali
Chief Financial Officer

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**Unconsolidated Condensed Interim Statement of Financial Position
As at March 31, 2025**

March 31, June 30,
2025 2024
(Un-audited) (Audited)
---- (Rupees in '000) ----

Assets

Non-current assets

Property and equipment	460,973	445,888
Intangible assets	55,658	288
Right-of-use assets	4,494	5,954
Long-term investments	59,709	59,709
Long-term deposits	7,669	7,669
Deferred taxation	50,394	48,405
	<u>638,897</u>	<u>567,913</u>

Current assets

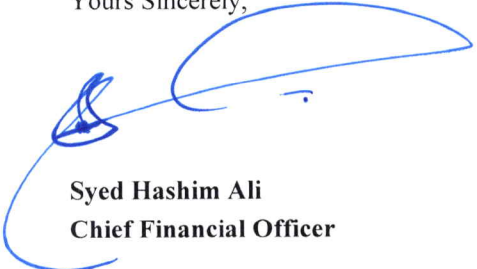
Communication stores	733,360	232,534
Trade debts	1,778,697	1,381,389
Advances, deposits and prepayments	724,472	910,482
Other receivables	593,787	708,194
Taxation - net	295	82,040
Cash and bank balances	13,129	28,696
	<u>3,843,740</u>	<u>3,343,335</u>

Total assets

<u>4,482,637</u>	<u>3,911,248</u>
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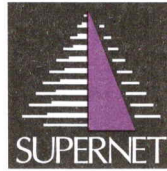
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**Unconsolidated Condensed Interim Statement of Financial Position
As at March 31, 2025**

March 31, June 30,
2025 2024
(Un-audited) (Audited)
---- (Rupees in '000) ----

Equity and liabilities

Share capital & reserves

Authorised share capital

150,000,000 (2024: 150,000,000)

ordinary shares of Rs.10/- each

1,500,000 1,500,000

Issued, subscribed and paid-up capital

1,234,444 1,234,444

Share premium

33,436 33,436

Revenue reserve - unappropriated profit

724,317 500,660

1,992,197 1,768,540

Non-current liabilities

Lease liabilities

4,808 6,155

Deferred liability

5,273 2,773

10,081 8,928

Current liabilities

Trade and other payables

2,269,774 1,956,814

Due to related parties

45,986 15,648

Accrued markup

5,160 8,316

Contractual liability to customer

8,872 8,872

Current portion of lease liabilities and short term financing

150,567 144,130

2,480,359 2,133,780

Contingencies & commitments

Total equity and liabilities

4,482,637 3,911,248

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

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Chief Financial Officer

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**Unconsolidated Condensed Interim Statement of Changes in Equity
For the nine months ended March 31, 2025**

	Issued, subscribed and paid- up share capital	Capital reserve Share premium	Revenue reserve Un appropriated profit	Total
	(Rupees in '000')			
Balance as at June 30, 2023 (Audited)	1,234,444	33,436	344,788	1,612,668
Profit for the period	-	-	220,521	220,521
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	-	-	220,521	220,521
Balance as at March 31, 2024 (Un-audited)	1,234,444	33,436	565,309	1,833,189
Balance as at June 30, 2024 (Audited)	1,234,444	33,436	500,660	1,768,540
Profit for the period	-	-	223,657	223,657
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	-	-	223,657	223,657
Balance as at March 31, 2025 (Un-audited)	1,234,444	33,436	724,317	1,992,197

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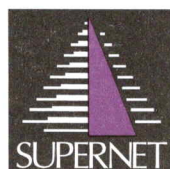
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Unconsolidated Condensed Interim Statement of Cashflows (Un-audited)

For the nine months ended March 31, 2025

March 31, March 31,
2025 2024
----- (Rupees in '000') -----

Cash flows from operating activities

Cash generated from operations	311,177	341,034
Income tax paid	(88,192)	(89,617)
Finance cost paid	(22,678)	(23,219)
Net cash generated from operating activities	200,307	228,198

Cash flows from investing activities

Purchase of property and equipment	(143,171)	(191,641)
Purchase of fixed local loop licenses	(57,034)	-
Income received from saving account	248	562
Net cash used in investing activities	(199,957)	(191,079)

Cash flows from financing activities

Lease rentals paid	(3,132)	(3,225)
Short-term running finance	(12,785)	(14,769)
Net cash used in financing activities	(15,917)	(17,994)

Net increase / (decrease) in cash and cash equivalents

Cash and cash equivalents at the beginning of the period	28,696	18,118
Cash and cash equivalents at the end of the period	13,129	37,243

We will be uploading the financials for the period ended 31 March 2025 on, PUCARS.

Yours Sincerely,


Syed Hashim Ali
Chief Financial Officer

SUPERNET LIMITED

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