



Empowering Networks

The General Manager
Pakistan Stock Exchange
Stock Exchange Building
Karachi

30 April 2025

Subject: Financial Result for the Quarter ended 31 March 2025

Dear Sir,

This is to inform you that the Board of Directors of Supernet Technologies Limited ("the Company") in their meeting held on 30 April 2025 at 1300 hours virtually, 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 are attached.

The Quarterly Report of the Company for the period ended 31 March 2025 will be transmitted through PUCARS separately, within the specified time and shall also be available on the Company's official website: <https://hicl.pk.com/interim-accounts/>

Regards,
For **Supernet Technologies Limited**


Muhammad Farhan Saeed
Company Secretary



Enclosure: As above.

SUPERNET TECHNOLOGIES LIMITED
(Formerly Hallmark Company Limited)

Registered Office: 4th Floor, Tower B, World Trade Center, Khayaban-e-Roomi, Block - 5, Clifton, Karachi, Sindh 75600
Phone: +92-21-38553750 www.hicl.pk.com



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SUPERNET TECHNOLOGIES LIMITED (Formerly Hallmark Company Limited)
Condensed Interim Statement of Profit or Loss
For The Nine Month Ended March 31, 2025 (Un-audited)

	Nine Months Ended		Quarter Ended	
	March 31,		March 31,	
	2025	2024	2025	2024
	-----Rupees in '000'-----			
Revenue - net	-	55,570	-	17,914
	-	(20,009)	-	(1,791)
Gross Profit	-	35,561	-	16,123
Administrative expenses	(14,041)	(11,495)	(1,537)	(85)
Selling expenses	-	(4,114)	-	(48)
Operating Profit / (Loss)	(14,041)	19,952	(1,537)	15,990
Other income and (expenses)	65,304	(559)	23,505	(57)
Bank charges	(5)	(1)	(3)	(0)
Profit before levies and taxation	51,258	19,392	21,965	15,933
Levies	-	-	-	-
Profit before taxation	51,258	19,392	21,965	15,933
Taxation	-	(556)	-	(179)
Profit after taxation	51,258	18,836	21,965	15,754
	----- Rupees -----			
Earnings per share - basic and diluted	102.52	37.67	43.93	31.51

We will be uploading the Nine Month Report for the period ended 31 March 2025 through PUCARS

For **Supernet Technologies Limited**

Subhan Ali Bhatti
Chief Financial Officer

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SUPERNET TECHNOLOGIES LIMITED (Formerly Hallmark Company Limited)
Condensed Interim Statement of Other Comprehensive Income
For The Nine Month Ended March 31, 2025 (Un-audited)

	Nine Months Ended		Quarter Ended	
	March 31,		March 31,	
	2025	2024	2025	2024
	-----Rupees in '000'-----			
Profit / (Loss) after taxation	51,258	18,836	21,965	15,754
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	<u>51,258</u>	<u>18,836</u>	<u>21,965</u>	<u>15,754</u>

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Chief Financial Officer

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SUPERNET TECHNOLOGIES LIMITED (Formerly Hallmark Company Limited)
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, plant and equipment	3,260	4,280
Intangible assets	750	885
Long-Term investment	818,253	626,402
	<u>822,263</u>	<u>631,567</u>
Current Assets		
Trade Receivables	9,128	29,558
Due from related parties	-	284,052
Cash and bank balances	605	1,145
	<u>9,733</u>	<u>314,755</u>
TOTAL ASSETS	<u><u>831,996</u></u>	<u><u>946,322</u></u>
EQUITY AND LIABILITIES		
Share Capital And Reserves		
Authorized 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	<u>5,000</u>	<u>5,000</u>
Revenue Reserves		
Accumulated Profit	81,728	30,470
	<u>86,728</u>	<u>35,470</u>
Non-Current Liabilities		
Deferred tax liability	-	-
Current Liabilities		
Creditors, accrued and other liabilities	3,212	2,947
Due to related party	742,033	907,866
Unclaimed dividend	23	23
Provision for taxation	-	16
	<u>745,268</u>	<u>910,852</u>
TOTAL EQUITY AND LIABILITIES	<u><u>831,996</u></u>	<u><u>946,322</u></u>
Contingencies and commitments	<u>-</u>	<u>-</u>

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SUPERNET TECHNOLOGIES LIMITED (Formerly Hallmark Company Limited)
Condensed Interim Statement of Changes in Equity
For The Nine Month Ended March 31, 2025 (Un-audited)

	Issued subscribed and paid up capital	Accumulated profit / (loss)	Total Equity
	-----Rupees in '000'-----		
Balance as at June 30, 2023 (Audited)	5,000	(4,380)	620
Profit for the period	-	18,837	18,837
Balance as at March 31, 2024 (Un-audited)	5,000	14,457	19,457
Balance as at June 30, 2024 (Audited)	5,000	30,470	35,470
Profit for the period	-	51,258	51,258
Balance as at March 31, 2025 (Un-audited)	5,000	81,728	86,728

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SUPERNET TECHNOLOGIES LIMITED (Formerly Hallmark Company Limited)
Condensed Interim Statement of Cash Flows
For The Nine Month Ended March 31, 2025 (Un-audited)

	March 31, 2025 (Un-audited)	March 31, 2024 (Un-audited)
	-----Rupees in '000'-----	
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	51,258	19,392
Adjustments for:		
Depreciation	1,020	67
Amortization	135	135
Exchange gain - Recognized	-	(145)
Operating Profit Before Working Capital Changes	52,413	19,449
Changes in working capital		
(Increase)/ decrease in current assets:		
Trade debts	20,430	(36,659)
Due from related party	284,052	
Deferred tax asset	-	(31)
Increase / (decrease) in current liabilities:		
Trade creditor	265	-
Payable to related party	(165,833)	841,418
Other payable	-	-
Total Changes In Working Capital	191,327	824,177
Taxes paid	(16)	(382)
Net Cash Inflow From Operating Activities	191,311	823,795
CASH FLOWS FROM INVESTING ACTIVITIES		
Long term investment	(191,851)	(822,214)
Net Cash (Outflow) From Investing Activities	(191,851)	(822,214)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net Cash Inflow / Outflow From Financing Activities	-	-
Net increase/ (decrease) in cash and cash equivalents	(540)	1,581
Cash and cash equivalents at the beginning of year	1,145	94
Cash and cash equivalents at the end of year	605	1,675

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