

06 October 2025

The General Manager,

Pakistan Stock Exchange Ltd. Stock Exchange Building Karachi

Subject:

Financial Result for the year ended 30 June 2025

Dear Sir.

This is to inform you that the Board of Directors of our Company in their meeting held on 06 October 2025 at 1100 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 for the year ended 30 June 2025 appear on the following page:

(The Company shall give complete Profit & Loss Account along with appropriations, earning per share and comparative figures of immediately preceding corresponding period. In addition, if the accounts contain certain qualification / observation by the auditors, the same should also be intimated. In case the consolidated Profit & Loss Accounts are applicable, it will be required to communicate the standalone along with consolidated Profit & Loss Accounts separately for the same period).

The Annual General Meeting of the Company will be held on 27 October 2025 at 11:30 a.m., at Hotel Crown Inn located at Plot No. 171, Off 21, Sharah – e – Iraq, Saddar, Karachi.

*The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on **20 October 2025**.

The Share Transfer Books of the Company will be closed from 21 October 2025 to 27 October 2025 (both days inclusive). Transfers received at the JWAFF's Registrar Services Private Limited office No. 20, 5th floor Arkay Square Extension, New Chali, Shahrah-e-Liaquat Karachi at the close of business on 20 October 2025 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

Regards,

Waseem Ahmad Company Secretary

SUPERNET LIMITED

Islamabad: 75 East, Blue Area, Fazal-e-Haq Road. Tel: (+92-51) 2344 131-2, Fax: (+92-51) 2344 134



Supernet Limited Consolidated Statement of Profit or Loss For the year ended June 30, 2025

	June 30, 2025 (Rupees	June 30, 2024 in '000')
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Revenue - net	9,269,477	8,502,287
Cost of services	(7,436,592)	(7,100,668)
Gross profit	1,832,885	1,401,619
Administrative & other expenses	(759,370)	(640,634)
Distribution costs	(254,198)	(225,208)
Exchange (loss) / gain	26,104	(44,948)
Other income	22,723	26,546
	(964,741)	(884,244)
Operating profit	868,144	517,375
Finance costs	(37,948)	(51,318)
Profit before taxation and levy	830,196	466,057
Levy	(47,845)	(79,156)
Taxation	(309,086)	(145,612)
Profit after taxation	473,265	241,289
Profit / (loss) attributable to:		
Owners of the Holding Company	468,055	238,809
Non-controlling interests	5,210	2,480
	473,265	241,289
	Amount i	n Rupees
Earnings per share - basic and diluted	3.79	1.93

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Consolidated Statement of Comprehensive Income For the year ended June 30, 2025

	June 30,	June 30,
	2025	2024
	(Rupees	in '000')
Profit after taxation	473,265	241,289
Items that may be reclassified to profit or loss		
Exchange differences on translation of foreign subsidiary	8,788	(9,761)
Total comprehensive income for the period	482,053	231,528
Total comprehensive income / (loss) attributable to:		
Owners of the Holding Company	476,843	229,048
Non-controlling interests	5,210	2,480
	482,053	231,528

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Consolidated Statement of Financial Position As at June 30, 2025

	June 30, 2025 (Rupees	June 30, 2024 in '000')
Assets		
Non - Current assets		
Property, plant and equipment	493,792	452,816
Intangible assets	56,880	2,175
Right of use asset	7,659	5,954
Long-term deposits	7,669	7,669
Deferred taxation	58,265	53,661
	624,265	522,275
Current assets		
Communication stores	376,813	237,215
Trade debts	2,507,768	1,497,493
Advances, deposits and prepayments	853,170	1,134,611
Other receivables	524,716	661,939
Investment	35,341	-
Taxation - Net	-	76,047
Cash and bank balances	226,631	684,003
	4,524,439	4,291,308
Total assets	5,148,704	4,813,583

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Consolidated Statement of Financial Position As at June 30, 2025

June 30,	June 30,
2025	2024
(Rupees	s 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	1,500,000	1,500,000
Issued, subscribed and paid-up capital	1,234,444	1,234,444
Foreign currency translation reserve	103,341	94,553
Unappropriated profit	1,332,892	864,837
Share premium	33,436	33,436
Capital and reserves attributable to the owners		
of the Holding Company	2,704,113	2,227,270
Non - Controlling interest	13,209	7,999
Total shareholders' equity	2,717,322	2,235,269
Non - Current liabilities		
Non - Current nationales		
Lease liabilities	5,744	6,155
Deferred liability	5,273	2,773
	11,017	8,928
Current liabilities		
Trade and other payables	2,184,354	2,408,068
Accrued mark-up	5,334	8,316
Contractual liability to customer	8,872	8,872
Taxation - Net	71,581	-
Current portion of lease liabilities and short-term financing	150,224	144,130
	2,420,365	2,569,386
Contingencies & commitments		
Total equity and liabilities	5,148,704	4,813,583

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,

Syed Hashim Ali Chief Financial Officer

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 **Lahore:** 2nd Floor, Block 2, Awami Complex, New Garden Town. Tel: (+92-42) 3583 1254, (+92-42) 3586 5637, Fax: (+92-42) 3586 6184

Supernet Limited
Consolidated Statement of Changes in Equity
For the year ended June 30, 2025

	Attribu	stable to the owr	Attributable to the owner of the Holding Co.	5 Co.		
	Issued, subscribed and paid-up capital	Share	Un appropriated profit	Foreign currency translation reserve	Non - controlling interest	Total
			(Rupees	(Rupees in '000')		
Balance as at June 30, 2023	1,234,444	33,436	626,028	104,314	5,519	2,003,741
Profit for the year	1		238,809	1	2,480	241,289
Other comprehensive (loss)	1	1	1	(9,761)	1	(9,761)
	j	1	238,809	(9,761)	2,480	231,528
Balance as at June 30, 2024	1,234,444	33,436	864,837	94,553	7,999	2,235,269
Profit for the year	1	1	468,055	1	5,210	473,265
Other comprehensive income	1	ī	ı	8,788	t	8,788
	'		468,055	8,788	5,210	482,053
Balance as at June 30, 2025	1,234,444	33,436	1,332,892	103,341	13,209	2,717,322

We will be uploading the financials for the year ended June 30, 2025 on PUCARS. Yours sincerely,

Syed Hashim Ali Chief Financial Officer

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Supernet Limited Consolidated Statement of Cash Flows For the year ended June 30, 2025

	June 30, 2025 (Rupees i	June 30, 2024 n '000')
Cash flows from operating activities		
Cash generated from operations Income tax paid Finance cost paid Gratuity paid Net cash (used) / generated from operating activities	83,230 (213,907) (31,396) (162,073)	937,351 (174,371) (33,097) - 729,883
Cash flows from investing activities		
Purchase of property and equipment License acquired Investments made Income received from saving account Net cash used in investing activities	(222,909) (57,034) (35,341) 8,645 (306,639)	(246,264) - - 23,885 (222,379)
Cash flows from financing activities		,
Lease rentals paid Short-term running finance	(4,257)	(4,386)
Net cash used in financial activities	(4,257)	(4,386)
Exchange difference on translation of foreign subsidiary	8,788	(9,761)
Net (decrease) / increase in cash and cash equivalents	(464,181)	493,357
Cash and each equivalents at the beginning of the year	544,114	50,757
Cash and cash equivalents at the end of the year	79,933	544,114

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,

Syed Hashim Ali Chief Financial Officer

SUPERNET LIMITED



Supernet Limited Unconsolidated Statement of Profit or Loss For the year ended June 30, 2025

	June 30, 2025	June 30, 2024 s in '000)
Revenue - Net Cost of revenue Gross profit	7,149,227 (5,857,653) 1,291,574	7,369,375 (6,295,973) 1,073,402
Administrative & other expenses Distribution costs Exchange gain / (loss) Other income	(530,528) (254,198) 22,969 (761,757) 2,117	(413,021) (225,208) (39,302) (677,531) 3,109
Operating profit	(759,640) 531,934	(674,422) 398,980
Finance costs Profit before levy and taxation	(34,735) 497,199	(45,662) 353,318
Levy Profit before taxation	(34,074) 463,125	(73,604) 279,714
Taxation Profit after taxation	(231,706) 231,419	(123,842) 155,872
	Amou	nt in Rupees
Earnings per share - basic and diluted	1.87	1.26

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Unconsolidated Statement of Comprehensive Income For the year ended June 30, 2025

June 30, June 30, 2025 2024

---- (Rupees in '000) ----

Profit after taxation 231,419 155,872

Other comprehensive income

Total comprehensive income for the year 231,419 155,872

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Unconsolidated Statement of Financial Position As at June 30, 2025

As at built 50, 2025		
	June 30, 2025 (Rupees	June 30, 2024 in '000)
Assets		
Non-current assets		
Property and equipment Intangible assets	476,190 54,993	445,888 288
Right-of-use assets	7,659 59,709	5,954 59,709
Long-term investments Long-term deposits	7,669	7,669
Deferred taxation - Net	56,188 662,408	<u>48,405</u> 567,913
Current assets		
Inventory	376,247	232,534
Trade debts	2,094,064	1,381,389
Advances, deposits and prepayments	333,334	910,482
Other receivables	592,946	708,194
Taxation - Net	-	82,040
Cash and bank balances	106,543	28,696
	3,503,134	3,343,335
Total assets	4,165,542	3,911,248

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Unconsolidated Statement of Financial Position As at June 30, 2025

	June 30, 2025 (Rupees in	June 30, 2024 n '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 share capital	1,234,444	1,234,444
Capital reserve Share premium	33,436	33,436
Revenue reserve Unappropriated profit	732,079	500,660 1,768,540
Non-current liabilities		
Lease liabilities Deferred liability	5,744 5,273 11,017	6,155 2,773 8,928
Current liabilities		
Trade and other payables Due to related parties Accrued markup Contractual liability to customer Current portion of lease liabilities and short term financing Taxation - Net	1,515,760 447,032 5,334 8,872 150,224 27,344 2,154,566	1,956,814 15,648 8,316 8,872 144,130 - 2,133,780
Contingencies & commitments	-	
Total equity and liabilities	4,165,542	3,911,248

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,

Syed Hashim Ali Chief Financial Officer

SUPERNET LIMITED

Islamabad: 75 East, Blue Area, Fazal-e-Haq Road. Tel: (+92-51) 2344 131-2, Fax: (+92-51) 2344 134



Supernet Limited Unconsolidated Statement of Changes in Equity For the year ended June 30, 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	1,234,444	33,436	344,788	1,612,668
Profit for the year Other comprehensive income	-	-	155,872	155,872
Total comprehensive income for the year	-	-	155,872	155,872
Balance as at June 30, 2024	1,234,444	33,436	500,660	1,768,540
Profit for the year	-	-	231,419	231,419
Other comprehensive income	-	-	-	
Total comprehensive income for the year	-		231,419	231,419
Balance as at June 30, 2025	1,234,444	33,436	732,079	1,999,959

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,



Supernet Limited Unconsolidated Statement of Cashflows For the year ended June 30, 2025

	June 30, 2025 (Rupees i	June 30, 2024 in '000')
Cash flows from operating activities		
Cash generated from operations Levy and income tax paid Finance cost paid Net cash generated from operating activities	471,918 (159,727) (27,880) 284,311	424,959 (144,945) (27,575) 252,439
Cash flows from investing activities		
Purchase of property and equipment Income received from saving account Net cash used in investing activities	(209,983) 317 (209,666)	(244,389) 1,309 (243,080)
Cash flows from financing activities		
Lease rentals paid Net cash used from financing activities	(3,607)	(4,386) (4,386)
Net increase in cash and cash equivalents Cash and cash equivalents at the beginning of the year Cash and cash equivalents at the end of the year	71,038 (111,193) (40,155)	4,973 (116,166) (111,193)

We will be uploading the financials for the year ended June 30, 2025 on PUCARS.

Yours sincerely,