

Empowering Networks

30 October 2025

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Karachi

Subject: Financial Result for the period ended 30 September 2025

Dear Sir,

This is to inform you that the Board of Directors of our Company in their meeting held on 30 October 2025 at 1100 hours PST, 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 30 September 2025 appear on the following pages:

Regards,

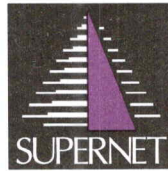
Waseem Ahmad
Company Secretary



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

For the period ended September 30, 2025

	September 30,	
	2025	2024
	---- (Rupees in '000') ----	
Revenue - net	1,874,104	1,739,435
Cost of services	(1,375,270)	(1,333,287)
Gross profit	498,834	406,148
Administrative & other expenses	(173,635)	(172,342)
Distribution costs	(62,704)	(56,276)
Exchange (loss) / gain	(5,090)	(736)
Other income	1,339	5,226
	(240,090)	(224,128)
Operating profit	258,744	182,020
Finance costs	(7,836)	(10,911)
Profit before taxation and levy	250,908	171,109
Levy	(30,725)	7,174
Profit before taxation	220,183	178,283
Taxation	(58,950)	(51,447)
Profit after taxation	161,233	126,836
Profit attributable to:		
Owners of the Holding Company	150,044	126,797
Non-controlling interests	11,189	39
	161,233	126,836
Earnings per share - basic and diluted (Rupees)	1.22	1.03

We will be uploading the financials for the period ended September 30, 2025 on PUCARS.

Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

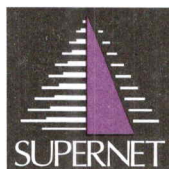
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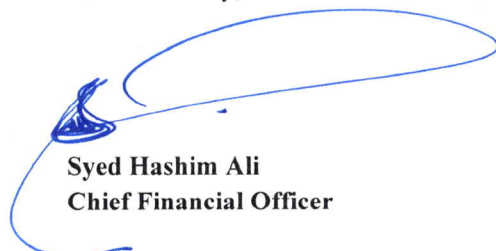
Consolidated Condensed Interim Statement of Comprehensive Income (Un-audited)

For the period ended September 30, 2025

	September 30, 2025	September 30, 2024
	---- (Rupees in '000') ----	
Profit after taxation	161,233	126,836
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences on translation of foreign subsidiary	(4,094)	(846)
Total comprehensive income for the period	157,139	125,990
Total comprehensive income attributable to:		
Owners of the Holding Company	145,950	125,951
Non-controlling interests	11,189	39
	157,139	125,990

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Yours sincerely,

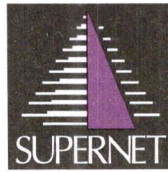

Syed Hashim Ali
Chief Financial Officer

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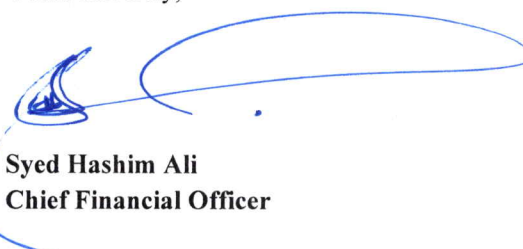
Consolidated Condensed Interim Statement of Financial Position

As at September 30, 2025

	September 30, 2025 (Un-audited) ---- (Rupees in '000') ----	June 30, 2025 (Audited)
Assets		
Non - Current assets		
Property and equipment	510,410	493,792
Intangible assets	56,163	56,880
Right of use asset	6,852	7,659
Long-term deposits	7,669	7,669
Deferred taxation	50,500	58,265
	<u>631,594</u>	<u>624,265</u>
Current assets		
Inventory	779,174	376,813
Trade debts	2,261,700	2,507,768
Advances, deposits and prepayments	1,232,620	853,170
Other receivables	411,545	524,716
Short term investments	63,196	35,341
Taxation - Net	-	-
Cash and bank balances	54,236	226,631
	<u>4,802,471</u>	<u>4,524,439</u>
Total assets	<u>5,434,065</u>	<u>5,148,704</u>

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Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

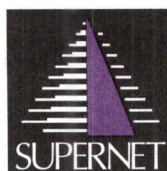
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**Consolidated Condensed Interim Statement of Financial Position
As at September 30, 2025**

September 30, June 30,
2025 2025
(Un-audited) (Audited)
---- (Rupees in '000') ----

Equity and liabilities

Share capital and reserves

Authorised share capital
150,000,000 (2025: 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

Unappropriated profit

1,482,936 1,332,892

Foreign currency translation reserve

99,247 103,341

Capital and reserves attributable to the owners
of the Holding Company

2,850,063 2,704,113

Non - Controlling interest

24,398 13,209

Total shareholders' equity

2,874,461 2,717,322

Non - Current liabilities

Lease liabilities

8,647 5,744

Deferred liability

4,649 5,273

13,296 11,017

Current liabilities

Trade and other payables

2,376,829 2,184,354

Accrued mark-up

4,789 5,334

Contractual liability to customer

8,872 8,872

Taxation - Net

84,144 71,581

Current portion of lease liabilities and short-term financing

71,674 150,224

2,546,308 2,420,365


Total equity and liabilities

5,434,065 5,148,704

Contingencies & commitments

We will be uploading the financials for the period ended September 30, 2025 on PUCARS.

Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

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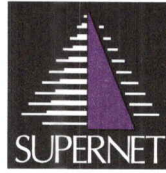
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We will be uploading the financials for the period ended September 30, 2025 on PUCARS.

Yours sincerely,

Syed Hashim Ali
Chief Financial Officer



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Consolidated Condensed Interim Statement of Cash Flows (Un-audited)

For the period ended September 30, 2025

	September 30, 2025	September 30, 2024
	---- (Rupees in '000') ----	
Cash flows from operating activities		
Cash generated from operations	71,383	127,939
Income tax paid	(69,347)	(37,118)
Finance cost paid	(5,335)	(8,357)
Net cash (used in) / generated from operating activities	(3,299)	82,464
Cash flows from investing activities		
Purchase of property and equipment	(62,326)	(51,755)
Investments made	(27,855)	125,112
Income received from saving account	1,339	5,096
Net cash (used in) / generated investing activities	(88,842)	78,453
Cash flows from financing activities		
Short-term running finance	-	13,963
Lease rentals paid	(1,136)	(1,060)
Net cash (used in) / generated financial activities	(1,136)	12,903
Exchange difference on translation of foreign subsidiary	(4,094)	(846)
Net increase in cash and cash equivalents	(97,371)	172,974
Cash and cash equivalents at the beginning of the period	79,933	279,323
Cash and cash equivalents at the end of the period	(17,438)	452,297

We will be uploading the financials for the period ended September 30, 2025 on PUCARS.

Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

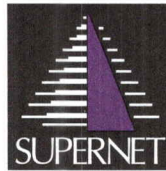
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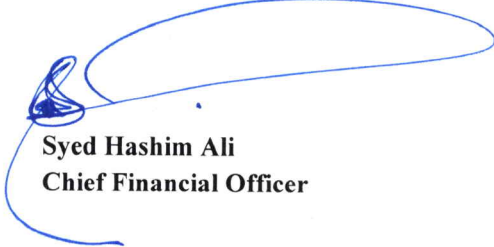
Unconsolidated Condensed Interim Statement of Profit or Loss (Un-audited)

For the period ended September 30, 2025

	September 30, 2025 ----- (Rupees in '000') -----	September 30, 2024 ----- (Rupees in '000') -----
Revenue - Net	1,238,957	1,441,189
Cost of revenue	(945,057)	(1,127,839)
Gross profit	293,900	313,350
Administrative & other expenses	(116,945)	(132,128)
Distribution costs	(62,704)	(56,276)
Exchange gain / (loss)	(5,910)	(859)
	(185,559)	(189,263)
Other income	518	450
	(185,041)	(188,813)
Operating profit	108,859	124,537
Finance costs	(6,806)	(10,105)
Profit before levy and taxation	102,053	114,432
Levy	(30,466)	9,510
Profit before taxation	71,587	123,942
Taxation	(22,099)	(38,900)
Profit after taxation	49,488	85,042
	----Amount in Rupees----	
Earnings per share - basic and diluted	0.40	0.69

We will be uploading the financials for the period ended September 30, 2025 on PUCARS.

Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

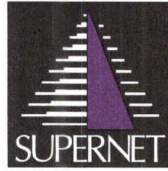
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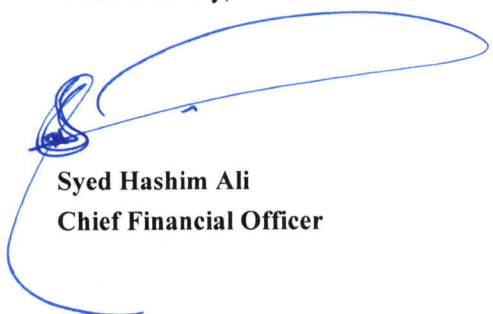
Unconsolidated Condensed Interim Statement of Comprehensive Income (Un-audited)

For the period ended September 30, 2025

	September 30, 2025	September 30, 2024
	----- (Rupees in '000') -----	
Profit after taxation	49,488	85,042
Other comprehensive income	-	-
Total comprehensive income for the period	49,488	85,042

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Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

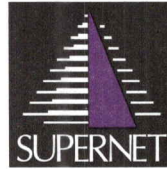
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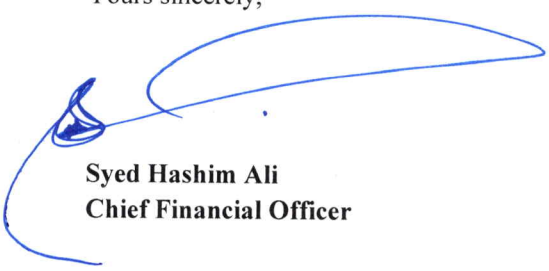
Unconsolidated Condensed Interim Statement of Financial Position

As at September 30, 2025

	September 30, 2025 (Un-audited) ----- (Rupees in '000') -----	June 30, 2024 (Audited)
Assets		
Non-current assets		
Property and equipment	493,514	476,190
Intangible assets	54,276	54,993
Right-of-use assets	6,852	7,659
Long-term investments	59,709	59,709
Long-term deposits	7,669	7,669
Deferred taxation - Net	48,384	56,188
	<u>670,404</u>	<u>662,408</u>
Current assets		
Inventory	778,659	376,247
Trade debts	1,867,015	2,094,064
Advances, deposits and prepayments	441,711	333,334
Other receivables	856,979	592,946
Taxation - Net	-	-
Cash and bank balances	79,665	106,543
	<u>4,024,029</u>	<u>3,503,134</u>
Total assets	<u><u>4,694,433</u></u>	<u><u>4,165,542</u></u>

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Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

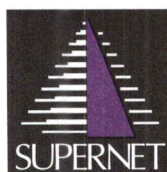
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Supernet Limited
Unconsolidated Condensed Interim Statement of Financial Position
As at September 30, 2025

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

Equity and liabilities

Share capital & reserves

Authorised share capital
150,000,000 (2025: 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

781,567 732,079
2,049,447 1,999,959

Non-current liabilities

Lease liabilities

8,647 5,744

Deferred liability

4,649 5,273

13,296 11,017

Current liabilities

Trade and other payables

2,187,754 1,515,760

Due to related parties

335,023 447,032

Accrued markup

4,789 5,334

Contractual liability to customer

8,872 8,872

Current portion of lease liabilities and short term financing

71,674 150,224

Taxation - Net

23,578 27,344

2,631,690 2,154,566

Total equity and liabilities

4,694,433 4,165,542

Contingencies & commitments

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Yours sincerely,

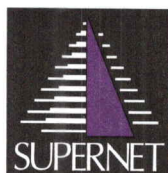

Syed Hashim Ali

Chief Financial Officer

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Unconsolidated Condensed Interim Statement of Changes in Equity

For the period ended September 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, 2024 (Audited)	1,234,444	33,436	500,660	1,768,540
Profit for the period	-	-	85,042	85,042
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	-	-	85,042	85,042
Balance as at September 30, 2024 (Un-audited)	<u>1,234,444</u>	<u>33,436</u>	<u>585,702</u>	<u>1,853,582</u>
Balance as at June 30, 2025 (Audited)	1,234,444	33,436	732,079	1,999,959
Profit for the period	-	-	49,488	49,488
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	-	-	49,488	49,488
Balance as at September 30, 2025 (Un-audited)	<u>1,234,444</u>	<u>33,436</u>	<u>781,567</u>	<u>2,049,447</u>

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Chief Financial Officer

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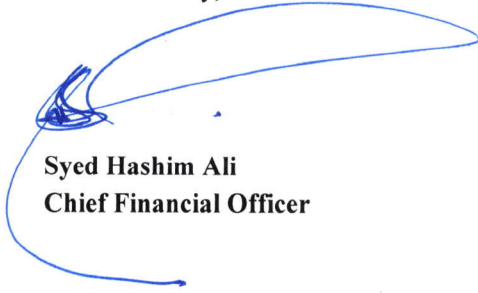
Unconsolidated Condensed Interim Statement of Cashflows (Un-audited)

For the period ended September 30, 2025

	September 30, 2025	September 30, 2024
	----- (Rupees in '000') -----	
Cash flows from operating activities		
Cash generated from operations	165,199	219,128
Levy and income tax paid	(48,527)	(23,035)
Finance cost paid	(5,334)	(2,300)
Net cash generated from operating activities	<u>111,338</u>	<u>193,793</u>
Cash flows from investing activities		
Purchase of property and equipment	(62,124)	(49,898)
Income received from saving account	68	250
Net cash used in investing activities	<u>(62,056)</u>	<u>(49,648)</u>
Cash flows from financing activities		
Lease rentals paid	(1,136)	(1,060)
Short-term running finance	-	6,262
Net cash (used in) / generated financing activities	<u>(1,136)</u>	<u>5,202</u>
Net increase in cash and cash equivalents	<u>48,146</u>	<u>149,347</u>
Cash and cash equivalents at the beginning of the period	(40,155)	25,257
Cash and cash equivalents at the end of the period	<u><u>7,991</u></u>	<u><u>174,604</u></u>

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Yours sincerely,


Syed Hashim Ali
Chief Financial Officer

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