

February 16, 2026

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: **Financial Results for the Half Year Ended December 31, 2025**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 16, 2026 at 03:30 pm, at the Registered Office of the Company situated at 602, Continental Trade Center, Block-8, Clifton, Karachi and through video/audio link facility, recommended the following:

- | | |
|---|------------|
| 1) Cash Dividend: | <u>NIL</u> |
| 2) Bonus Shares: | <u>NIL</u> |
| 3) Right Shares: | <u>NIL</u> |
| 4) Any Other Entitlement/Corporate Action | <u>NIL</u> |
| 5) Any Other Price-Sensitive Information: | <u>NIL</u> |

The standalone and consolidated financial results of the Company are enclosed as Annexure A and B respectively.

The Half Yearly Report of the Company for the period ended December 31, 2025 will be transmitted through PUCARS separately within specified time period.

Sincerely,
For AKD Securities Limited


Asghar Ali Anjum
Company Secretary



TREC Holder: Pakistan Stock Exchange Limited,
Registered Broker: Securities & Exchange Commission of Pakistan
SSTN-S1500927-7 NTN - 1500927-7

Head Office : Suite-602, 6th Floor, Continental Trade Centre, Block 8, Clifton, Karachi, Pakistan.
UAN : (92-21) 111-253-111 FAX : (92-21) 35867992, 3586715 Email : info@akdsl.com

Stock Office Karachi:
Room No. 529, 5th Floor, Room Nos. 93-95, 2nd Floor,
Stock Exchange Building, Stock Exchange Road,
Karachi, Pakistan. Tel: +92 21 32426651-2

Karachi (North Nazimabad):
Plot # D-1, 2nd Floor, J.F. Plaza, North Nazimabad,
Karachi, Pakistan
Tel: +92 21 36630646-51

Islamabad:
Room No. 302, 303, 3rd Floor, ISE Tower,
Jinnah Avenue, Islamabad, Pakistan.
UAN: +92 51 111 253 111

Lahore:
512, 513, 5th Floor, ISE Plaza,
19 Khayaban-e-Ahwan-e-Iqbal Road, Lahore, Pakistan.
UAN: +92 42 111 253 111

Abbottabad:
Office No.2, 2nd Floor, Zaman Plaza,
Main Mansehra Road, Abbottabad, Pakistan.
Tel: +92-992 414120-22

www.akdsl.com

For any queries regarding your account statement please call 111-253-253 or E-mail us: info@akdsl.com



AKD Securities Limited

AKD SECURITIES LIMITED

UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2025

ANNEXURE-A

Non-current assets

Property and equipment
Investment property
Intangible assets
Long-term investments
Long-term loans and advances
Long-term deposits and prepayments

Current assets

Short-term investments
Trade debts
Deposits, prepayments and other receivables
Loans and advances
Cash and bank balances

TOTAL ASSETS

EQUITY AND LIABILITIES

Share capital and reserves

Authorised Capital

700,000,000 Ordinary shares of Rs. 10 each

Issued, subscribed and paid-up capital
Share premium
Fair value reserve
General reserve
Accumulated profit

Non-current liabilities

Deferred taxation - net
Lease liabilities

Current liabilities

Trade and other payables
Short term financing-secured
Current portion of lease liabilities
Unclaimed dividend
Taxation - net
Accrued mark-up

TOTAL EQUITY AND LIABILITIES

| (Un-Audited) | (Audited) |
|--------------------|---------------|
| December 31, 2025 | June 30, 2025 |
| ----- Rupees ----- | |

| | |
|----------------|----------------|
| 1,575,630,371 | 1,516,972,729 |
| 379,456,695 | 390,298,315 |
| 3,153,009,965 | 3,153,208,125 |
| 1,344,582,225 | 1,012,121,168 |
| 128,122,000 | 78,122,000 |
| 40,794,561 | 39,628,041 |
| 6,621,595,817 | 6,190,350,378 |
| 8,735,736,916 | 5,432,003,716 |
| 562,485,228 | 470,825,760 |
| 6,221,460,067 | 5,493,122,542 |
| 857,933,222 | 891,063,122 |
| 2,604,045,411 | 1,567,400,554 |
| 18,981,660,844 | 13,854,415,694 |
| 25,603,256,661 | 20,044,766,072 |

| | |
|---------------|---------------|
| 7,000,000,000 | 7,000,000,000 |
|---------------|---------------|

| | |
|----------------|----------------|
| 5,578,341,710 | 5,578,341,710 |
| 2,302,905,878 | 2,302,905,878 |
| 474,313,198 | 451,852,141 |
| 18,752,260 | 18,752,260 |
| 6,622,459,056 | 3,642,145,376 |
| 14,996,772,102 | 11,993,997,365 |

| | |
|-------------|-------------|
| 300,404,933 | 230,955,137 |
| 61,656,220 | 16,617,388 |
| 362,061,153 | 247,572,525 |

| | |
|----------------|----------------|
| 9,131,989,269 | 6,937,681,224 |
| 449,883,091 | 445,997,918 |
| 16,308,458 | 10,316,779 |
| 6,246,134 | 7,242,666 |
| 625,680,531 | 380,063,680 |
| 14,315,923 | 21,893,915 |
| 10,244,423,406 | 7,803,196,182 |
| 25,603,256,661 | 20,044,766,072 |





AKD Securities Limited

AKD SECURITIES LIMITED

UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)

ANNEXURE-A

FOR THE HALF YEAR ENDED DECEMBER 31, 2025

| | Half year ended December 31, | | Quarter ended December 31, | |
|---|------------------------------|---------------|----------------------------|---------------|
| | 2025 | 2024 | 2025 | 2024 |
| | ----- Rupees ----- | | ----- Rupees ----- | |
| Operating revenue | 1,653,794,702 | 980,186,236 | 871,257,003 | 647,667,812 |
| Net gain on investments | | | | |
| Gain on sale of short term investments 'at fair value 'through profit and loss' - net | 608,821,635 | 233,757,322 | 157,040,666 | 198,702,708 |
| Unrealised gain on re-measurement of short-term 'investments at fair value through profit or loss' -net | 2,485,270,698 | 1,893,895,386 | 651,663,241 | 1,473,994,444 |
| | 3,094,092,333 | 2,127,652,708 | 808,703,907 | 1,672,697,152 |
| Dividend income | 46,547,652 | 188,824,095 | 22,696,563 | 187,223,454 |
| Mark-up / profit on bank deposits and other income | 181,768,504 | 432,242,322 | 39,068,830 | 194,426,173 |
| | 4,976,203,191 | 3,728,905,361 | 1,741,726,303 | 2,702,014,591 |
| Operating and administrative expenses | (727,453,372) | (558,271,895) | (404,780,182) | (340,859,530) |
| Reversal against expected credited loss | 10,851,809 | 22,365,536 | 31,323,022 | 1,726,128 |
| | (716,601,563) | (535,906,359) | (373,457,160) | (339,133,402) |
| Operating profit | 4,259,601,628 | 3,192,999,002 | 1,368,269,143 | 2,362,881,189 |
| Finance cost | (22,690,154) | (49,515,185) | (10,412,867) | (19,177,328) |
| | 4,236,911,474 | 3,143,483,817 | 1,357,856,276 | 2,343,703,861 |
| Other income | 10,062,998 | 14,189,078 | 5,480,677 | 5,819,127 |
| Profit before income and final taxes | 4,246,974,472 | 3,157,672,895 | 1,363,336,953 | 2,349,522,988 |
| Final taxes | (6,982,148) | (2,645,614) | (5,572,635) | (2,405,518) |
| Profit before Income Tax | 4,239,992,324 | 3,155,027,281 | 1,357,764,318 | 2,347,117,470 |
| Income tax | | | | |
| Current Tax - for the period | (632,394,678) | (356,258,093) | (276,232,735) | (246,044,979) |
| Deferred tax | (69,449,795) | (432,342,666) | (94,681,430) | (351,172,325) |
| | (701,844,473) | (788,600,759) | (370,914,165) | (597,217,304) |
| Profit for the period | 3,538,147,851 | 2,366,426,522 | 986,850,153 | 1,749,900,166 |
| Other comprehensive income for the period: | | | | |
| Items that will not be reclassified subsequently to profit or loss: | | | | |
| Unrealized gain arising on re-measurement of long term investment at fair value through other comprehensive income-net | 22,461,057 | 24,407,477 | 13,530,527 | 23,913,842 |
| Total comprehensive income for the period | 3,560,608,908 | 2,390,833,999 | 1,000,380,680 | 1,773,814,008 |
| | ----- Rupees ----- | | ----- Rupees ----- | |
| Earnings per share - basic and diluted | 6.34 | 4.24 | 1.77 | 3.14 |

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CASH FLOW FROM OPERATING ACTIVITIES

Profit before income and final taxes

Non-cash adjustments to reconcile profit before tax to net cash flows:

Depreciation

Amortization

Gain on sale of short term investments 'at fair value through profit and loss' - net

Gain on sale of property and equipment

Unrealised gain on re-measurement of short term investments at fair value through profit or loss' - net

Reversal of doubtful debts-net

Finance cost

Dividend income

Working capital adjustments:

(Increase) in current assets

Trade debts

Deposits, prepayments and other receivables

Loan and advances

Increase in current liabilities

Trade and other payables

Finance cost paid

Income tax paid

Net cash flows generated from operating activities

CASH FLOW FROM INVESTING ACTIVITIES

Investments 'at fair value through profit or loss' - net

Purchase of property and equipment

Purchase of intangible assets

Proceeds from disposal of property and equipment

Additions to investment property

Dividend received

Net cash flows (used in) from investing activities

CASH FLOW FROM FINANCING ACTIVITIES

Long-term loans and advances

Short term Financing

Repayment of Loan

Lease payments

Long-term deposits and prepayments

Dividend paid

Net cash flows (used in) from financing activities

Net increase in cash and cash equivalents

Cash and cash equivalents at the beginning of the period

Cash and cash equivalents at the end of the period

Cash and cash equivalents comprises of:

Cash and bank balances

Half year ended December 31,

2025

2024

----- Rupees -----

| | |
|-----------------|-----------------|
| 4,246,974,472 | 3,157,672,895 |
| 55,254,984 | 56,887,318 |
| 698,160 | 1,143,230 |
| (608,821,635) | (233,757,322) |
| (48,367) | (24,079) |
| (2,485,270,698) | (1,893,895,386) |
| (10,851,809) | (22,365,536) |
| 22,690,154 | 49,515,185 |
| (46,547,652) | (188,824,095) |
| (3,072,896,863) | (2,231,320,685) |
| 1,174,077,609 | 926,352,210 |
| (80,807,659) | (224,205,443) |
| (728,337,525) | (2,663,640,046) |
| 33,129,900 | (117,021,252) |
| (776,015,284) | (3,004,866,741) |
| 2,194,308,045 | 3,421,348,635 |
| 2,592,370,370 | 1,342,834,104 |
| (28,190,207) | (45,811,353) |
| (393,759,975) | (127,022,100) |
| 2,170,420,188 | 1,170,000,651 |
| (519,640,866) | (240,895,189) |
| (103,087,139) | 56,961,368 |
| (500,000) | - |
| 64,500 | 161,732 |
| - | (72,461,774) |
| 46,547,652 | 188,824,095 |
| (576,615,853) | (67,409,768) |
| (50,000,000) | 256,780,000 |
| 449,883,091 | - |
| (445,997,918) | (237,500,928) |
| 48,952,573 | (10,485,657) |
| (1,166,520) | - |
| (558,830,705) | (46,056,243) |
| (557,159,479) | (37,262,828) |
| 1,036,644,856 | 1,065,328,055 |
| 1,567,400,555 | 803,108,217 |
| 2,604,045,411 | 1,868,436,272 |
| 2,604,045,411 | 1,868,436,272 |
| 2,604,045,411 | 1,868,436,272 |
| 2,604,045,411 | 1,868,436,272 |

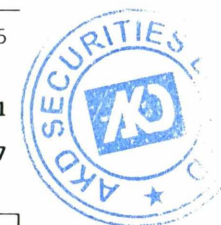


AKD SECURITIES LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2025

ANNEXURE-A



| | Share capital | Share premium | Revenue reserves | | Fair value reserve | Total |
|------|----------------------|---------------|------------------|---------------------------|--------------------|----------------|
| | | | General reserve | Accumulated profit/(loss) | | |
| Note | ----- (Rupees) ----- | | | | | |
| | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 1,089,699,870 | 415,620,114 | 9,405,319,832 |
| | - | - | - | 2,366,426,522 | - | 2,366,426,522 |
| | - | - | - | - | 24,407,477 | 24,407,477 |
| | - | - | - | (46,055,950) | - | (46,055,950) |
| | - | - | - | (46,055,950) | - | (46,055,950) |
| | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 3,410,070,442 | 440,027,591 | 11,750,097,881 |
| | - | - | - | 789,909,101 | - | 789,909,101 |
| | - | - | - | - | 11,824,550 | 11,824,550 |
| | - | - | - | 789,909,101 | 11,824,550 | 801,733,651 |
| | - | - | - | (557,834,167) | - | (557,834,167) |
| | - | - | - | (557,834,167) | - | (557,834,167) |
| | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 3,642,145,376 | 451,852,141 | 11,993,997,365 |
| | - | - | - | 3,538,147,851 | - | 3,538,147,851 |
| | - | - | - | - | 22,461,057 | 22,461,057 |
| | - | - | - | (557,834,171) | - | (557,834,171) |
| | - | - | - | (557,834,171) | - | (557,834,171) |
| | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 6,622,459,056 | 474,313,198 | 14,996,772,102 |



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AKD Securities Limited

AKD SECURITIES LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2025

ANNEXURE-B

Non-current assets

Property and equipment
Investment property
Intangible assets
Long-term investments
Long-term loans and advances
Long-term deposits and prepayments

Current assets

Short-term investments
Trade debts
Deposits, prepayments and other receivables
Loans and advances
Cash and bank balances

TOTAL ASSETS

EQUITY AND LIABILITIES

Share capital and reserves

Authorised Capital

700,000,000 Ordinary shares of Rs. 10 each

Issued, subscribed and paid-up capital
Share premium
Fair value reserve
General reserve
Accumulated profit

Non-current liabilities

Deferred taxation - net
Lease liabilities

Current liabilities

Trade and other payables
Short term financing-secured
Current portion of lease liabilities
Unclaimed dividend
Taxation - net
Accrued mark-up

TOTAL EQUITY AND LIABILITIES

| (Un-Audited) | (Audited) |
|--------------------|---------------|
| December 31, 2025 | June 30, 2025 |
| ----- Rupees ----- | |

| | |
|---------------|---------------|
| 1,575,630,371 | 1,516,972,729 |
| 379,456,695 | 390,298,315 |
| 3,153,009,965 | 3,153,208,125 |
| 1,344,582,225 | 1,012,121,168 |
| 128,122,000 | 78,122,000 |
| 40,794,561 | 39,628,041 |
| 6,621,595,817 | 6,190,350,378 |

| | |
|----------------|----------------|
| 8,735,736,916 | 5,432,003,716 |
| 562,485,228 | 470,825,760 |
| 6,221,461,033 | 5,493,123,772 |
| 857,933,222 | 891,063,122 |
| 2,604,216,059 | 1,567,571,441 |
| 18,981,832,458 | 13,854,587,811 |
| 25,603,428,275 | 20,044,938,189 |

| | |
|---------------|---------------|
| 7,000,000,000 | 7,000,000,000 |
|---------------|---------------|

| | |
|----------------|----------------|
| 5,578,341,710 | 5,578,341,710 |
| 2,302,905,878 | 2,302,905,878 |
| 430,942,317 | 408,481,260 |
| 18,752,260 | 18,752,260 |
| 6,665,449,059 | 3,685,215,951 |
| 14,996,391,224 | 11,993,697,059 |

| | |
|-------------|-------------|
| 300,404,933 | 230,955,137 |
| 61,656,220 | 16,617,388 |
| 362,061,153 | 247,572,525 |

| | |
|----------------|----------------|
| 9,132,780,233 | 6,938,390,869 |
| 449,883,091 | 445,997,918 |
| 16,308,458 | 10,316,779 |
| 6,246,134 | 7,242,666 |
| 625,442,058 | 379,826,458 |
| 14,315,923 | 21,893,915 |
| 10,244,975,898 | 7,803,668,604 |
| 25,603,428,275 | 20,044,938,189 |



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AKD SECURITIES LIMITED

CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)

ANNEXURE-B

FOR THE HALF YEAR ENDED DECEMBER 31, 2025

| | Half year ended December 31, | | Quarter ended December 31, | |
|---|------------------------------|---------------|----------------------------|---------------|
| | 2025 | 2024 | 2025 | 2024 |
| | ----- Rupees ----- | | ----- Rupees ----- | |
| Operating revenue | 1,653,794,702 | 980,186,236 | 871,257,003 | 647,667,812 |
| Net gain on investments | | | | |
| Gain on sale of short term investments 'at fair value 'through profit and loss' - net | 608,821,635 | 233,757,322 | 157,040,666 | 198,702,708 |
| Unrealised gain on re-measurement of short-term 'investments at fair value through profit or loss' -net | 2,485,270,698 | 1,893,895,386 | 651,663,241 | 1,473,994,444 |
| | 3,094,092,333 | 2,127,652,708 | 808,703,907 | 1,672,697,152 |
| Dividend income | 46,547,652 | 188,824,095 | 22,696,563 | 187,223,454 |
| Mark-up / profit on bank deposits and other income | 181,774,492 | 432,250,900 | 39,071,838 | 194,429,198 |
| | 4,976,209,179 | 3,728,913,939 | 1,741,729,311 | 2,702,017,616 |
| Operating and administrative expenses | (727,539,932) | (558,358,575) | (404,826,082) | (340,910,890) |
| Reversal against expected credited loss | 10,851,809 | 22,365,536 | 31,323,022 | 1,726,128 |
| | (716,688,123) | (535,993,039) | (373,503,060) | (339,184,762) |
| Operating profit | 4,259,521,056 | 3,192,920,900 | 1,368,226,251 | 2,362,832,854 |
| Finance cost | (22,690,154) | (49,515,185) | (10,412,867) | (19,177,328) |
| | 4,236,830,902 | 3,143,405,715 | 1,357,813,384 | 2,343,655,526 |
| Other income | 10,062,998 | 14,189,078 | 5,480,677 | 5,819,127 |
| Profit before income and final taxes | 4,246,893,900 | 3,157,594,793 | 1,363,294,061 | 2,349,474,653 |
| Final taxes | (6,982,148) | (2,645,614) | (5,572,635) | (2,405,518) |
| Profit before Income Tax | 4,239,911,752 | 3,154,949,179 | 1,357,721,426 | 2,347,069,135 |
| Income tax | | | | |
| Current Tax - for the period | (632,394,678) | (356,258,093) | (276,232,735) | (246,044,979) |
| Deferred tax | (69,449,795) | (432,342,666) | (94,681,430) | (351,172,325) |
| | (701,844,473) | (788,600,759) | (370,914,165) | (597,217,304) |
| Profit for the period | 3,538,067,279 | 2,366,348,420 | 986,807,261 | 1,749,851,831 |
| Other comprehensive income for the period: | | | | |
| Items that will not be reclassified subsequently to profit or loss: | | | | |
| Unrealized gain arising on re-measurement of long term investment at fair value through other comprehensive income-net | 22,461,057 | 24,407,477 | 13,530,527 | 23,913,842 |
| Total comprehensive income for the period | 3,560,528,336 | 2,390,755,897 | 1,000,337,788 | 1,773,765,673 |
| | ----- Rupees ----- | | ----- Rupees ----- | |
| Earnings per share - basic and diluted | 6.34 | 4.24 | 1.77 | 3.14 |





AKD Securities Limited

AKD SECURITIES LIMITED

CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASHFLOW (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2025

ANNEXURE-B

CASH FLOW FROM OPERATING ACTIVITIES

Profit before income and final taxes

Non-cash adjustments to reconcile profit before tax to net cash flows:

Depreciation

Amortization

Gain on sale of short term investments 'at fair value through
profit and loss' - net

Gain on sale of property and equipment

Unrealised gain on re-measurement of short term investments
at fair value through profit or loss' - net

Reversal of doubtful debts-net

Finance cost

Dividend income

Working capital adjustments:

(Increase) in current assets

Trade debts

Deposits, prepayments and other receivables

Loan and advances

Increase in current liabilities

Trade and other payables

Finance cost paid

Income tax paid

Net cash flows generated from operating activities

CASH FLOW FROM INVESTING ACTIVITIES

Investments 'at fair value through profit or loss' - net

Purchase of property and equipment

Purchase of intangible assets

Proceeds from disposal of property and equipment

Additions to investment property

Dividend received

Net cash flows (used in) from investing activities

CASH FLOW FROM FINANCING ACTIVITIES

Long-term loans and advances

Short term Financing

Repayment of Loan

Lease payments

Long-term deposits and prepayments

Dividend paid

Net cash flows (used in) from financing activities

Net increase in cash and cash equivalents

Cash and cash equivalents at the beginning of the period

Cash and cash equivalents at the end of the period

Cash and cash equivalents comprises of:

Cash and bank balances

Half year ended December 31,
2025 2024

----- Rupees -----

4,246,893,900 3,157,594,793

| | |
|-----------------|-----------------|
| 55,254,984 | 56,887,318 |
| 698,160 | 1,143,230 |
| (608,821,635) | (233,757,322) |
| (48,367) | (24,079) |
| (2,485,270,698) | (1,893,895,386) |
| (10,851,809) | (22,365,536) |
| 22,690,154 | 49,515,185 |
| (46,547,652) | (188,824,095) |
| (3,072,896,863) | (2,231,320,686) |
| 1,173,997,037 | 926,274,107 |

| | |
|---------------|-----------------|
| (80,807,659) | (224,205,443) |
| (728,337,261) | (2,663,638,152) |
| 33,129,900 | (117,021,252) |
| (776,015,020) | (3,004,864,847) |
| 2,194,389,364 | 3,421,424,613 |
| 2,592,371,381 | 1,342,833,873 |
| (28,190,207) | (45,811,353) |
| (393,761,224) | (127,023,667) |
| 2,170,419,951 | 1,169,998,853 |

| | |
|---------------|---------------|
| (519,640,866) | (240,895,189) |
| (103,087,139) | 56,961,368 |
| (500,000) | - |
| 64,500 | 161,732 |
| - | (72,461,774) |
| 46,547,652 | 188,824,095 |
| (576,615,853) | (67,409,768) |

| | |
|---------------|---------------|
| (50,000,000) | 256,780,000 |
| 449,883,091 | - |
| (445,997,918) | (237,500,928) |
| 48,952,573 | (10,485,657) |
| (1,166,520) | - |
| (558,830,705) | (46,056,243) |
| (557,159,479) | (37,262,828) |
| 1,036,644,618 | 1,065,326,257 |
| 1,567,571,441 | 803,415,126 |
| 2,604,216,059 | 1,868,741,383 |
| 2,604,216,059 | 1,868,741,383 |
| 2,604,216,059 | 1,868,741,383 |
| 2,604,216,059 | 1,868,741,383 |



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AKD SECURITIES LIMITED

CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

FOR THE HALF YEAR ENDED DECEMBER 31, 2025

ANNEXURE-B

| | Share capital | Share premium | Revenue reserves | | Fair value reserve | Total |
|--|---------------|---------------|------------------|---------------------------|--------------------|----------------|
| | | | General reserve | Accumulated profit/(loss) | | |
| ----- (Rupees) ----- | | | | | | |
| Balance as at July 01, 2024 | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 1,132,909,087 | 372,249,233 | 9,405,158,168 |
| Profit for half year ended December 31, 2024 | - | - | - | 2,366,348,420 | - | 2,366,348,420 |
| Other comprehensive income for the period | - | - | - | - | 24,407,477 | 24,407,477 |
| Transaction with Owners: | | | | | | |
| Final Dividend 2024: Rs. 2.00 per share | - | - | - | (46,055,950) | - | (46,055,950) |
| | - | - | - | (46,055,950) | - | (46,055,950) |
| Balance as at December 31, 2024 | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 3,453,201,557 | 396,656,710 | 11,749,858,115 |
| Profit for half year ended June 30, 2025 | - | - | - | 789,848,561 | - | 789,848,561 |
| Other comprehensive income for the period | - | - | - | - | 11,824,550 | 11,824,550 |
| | - | - | - | 789,848,561 | 11,824,550 | 801,673,111 |
| Transaction with Owners: | | | | | | |
| Interim Dividend 2025: Rs. 1.00 per share | - | - | - | (557,834,167) | - | (557,834,167) |
| | - | - | - | (557,834,167) | - | (557,834,167) |
| Balance as at June 30, 2025 | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 3,685,215,951 | 408,481,260 | 11,993,697,059 |
| Profit for half year ended December 31, 2025 | - | - | - | 3,538,067,279 | - | 3,538,067,279 |
| Other comprehensive income for the period | - | - | - | - | 22,461,057 | 22,461,057 |
| Transaction with Owners: | | | | | | |
| Final Dividend 2025: Rs.1.00 per share | - | - | - | (557,834,171) | - | (557,834,171) |
| | - | - | - | (557,834,171) | - | (557,834,171) |
| Balance as at December 31, 2025 | 5,578,341,710 | 2,302,905,878 | 18,752,260 | 6,665,449,059 | 430,942,317 | 14,996,391,224 |

