

**QUANTUM DATA TECHNOLOGIES LIMITED**

Formerly Chakwal Spinning Mills Limited

Registered Office:

7/1E-3, Main Boulevard, Gulberg-III, Lahore, Pakistan

Tel: +92 - 42 - 35757108, 35717510 - 17 Mob: 0335 4555380

Email: qtech474@gmail.com

February 27, 2026

The General Manager

Pakistan Stock Exchange Limited

Stock Exchange Building,

Stock Exchange Road,

Karachi.

FINANCIAL RESULT FOR HALF YEAR ENDED DECEMBER 31, 2025

Dear Sir,

We wish to inform you that the Board of Directors of our company, in their meeting held on Friday 27, 2026 at 11:00 a.m at the registered office of the company recommended the following:

Cash Dividend	Nil
Bonus Shares	Nil
Right Share	Nil

In compliance of Notice No. PSX/N-062 dated January 10, 2025: We enclosed herewith the following:

Financial Result (Statement of Profit or Loss)

Statement of Financial Position

Statement of Cash Flow

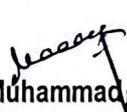
Statement of Change in Equity

The Half Yearly Report of the Company for period ended December 31, 2025 will be transmitted through PUCARS

Separately, with the specific time.

Yours truly,

For Quantum Data Technologies Limited

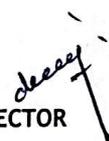

Khawaja Muhammad Kaleem
Director

**QUANTUM DATA TECHNOLOGIES LIMITED (FORMERLY CHAKWAL
SPINNING MILLS LIMITED)**

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE HALF YEAR ENDED DECEMBER 31, 2025**

	Half Year Ended		Quarter Ended	
	December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
	Rupees	Rupees	Rupees	Rupees
Sales	-	-	-	-
Cost of sales	(177,350,721)	(55,943,731)	(149,378,854)	(27,971,864)
Gross Loss	(177,350,721)	(55,943,731)	(149,378,854)	(27,971,864)
Distribution cost	-	-	-	-
Administrative expenses	(2,978,886)	(2,098,214)	(1,129,997)	(249,325)
	(2,978,886)	(2,098,214)	(1,129,997)	(249,325)
Operating Loss	(180,329,607)	(58,041,945)	(150,508,851)	(28,221,189)
Finance cost	-	(2,028)	-	-
Other Income	-	1,259,870	(760,115)	499,755
Loss before Taxation	(180,329,607)	(56,784,103)	(151,268,966)	(27,721,434)
Taxation	-	-	-	-
Net loss for the period	(180,329,607)	(56,784,103)	(151,268,966)	(27,721,434)
Loss per Share - Basic & Diluted	(1.48)	(0.47)	(1.24)	(0.23)

The annexed notes form an integral part of these condensed interim financial information (Unaudited).


DIRECTOR


DIRECTOR


CHIEF FINANCIAL OFFICER

**QUANTUM DATA TECHNOLOGIES LIMITED (FORMERLY CHAKWAL
SPINNING MILLS LIMITED)**
CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2025

	December 31, 2025	June 30, 2025
Note	(Un-audited) Rupees	(Audited) Rupees
CAPITAL AND LIABILITIES		
Share Capital and Reserves		
Authorized share capital 140,000,000 (2023: 140,000,000) ordinary shares of Rs. 5 each	700,000,000	700,000,000
Issued, subscribed and paid up share capital	607,881,000	607,881,000
Loan from directors	118,776,547	118,776,547
Accumulated loss	(1,242,638,468)	(1,094,486,824)
Surplus on revaluation of property, plant & equipment	1,562,433,957	1,594,611,920
	1,046,453,036	1,226,782,643
Non Current Liabilities		
Deferred liabilities	-	-
Current Liabilities		
Trade and other payables	398,618,792	282,185,432
Accrued mark- up	67,778,697	67,778,697
Short term borrowings	399,730,133	386,984,419
Current Portion of non current liabilities	37,923,139	37,923,139
Unclaimed dividend	384,347	384,347
Provision for taxation	10,232,349	10,232,194
	914,667,457	785,488,228
Contingencies and Commitments	5 -	-
	1,961,120,493	2,012,270,871
ASSETS		
Non Current Assets		
Property, plant and equipment	1,901,788,256	1,952,938,636
Long term loans	747,766	747,766
Long term deposits	30,339,744	30,339,744
	1,932,875,766	1,984,026,146
Current Assets		
Stores and spares	-	-
Stock in trade	-	-
Trade debts	-	-
Loans and advances	4,316,292	4,316,292
Tax refunds due from the government	23,880,927	23,880,927
Trade deposits, prepayments and other receivables	-	-
Cash and bank balances	47,508	47,507
	28,244,727	28,244,726
	1,961,120,493	2,012,270,871

The annexed notes form an integral part of these condensed interim financial information (Unaudited).


DIRECTOR


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CHIEF FINANCIAL OFFICER

**QUANTUM DATA TECHNOLOGIES LIMITED (FORMERLY CHAKWAL
SPINNING MILLS LIMITED)**

**CONDENSED INTERIM STATEMENT OF CASH FLOW
FOR THE HALF YEAR ENDED DECEMBER 31, 2025**

	Half Year Ended	
	December 31, 2025	December 31, 2024
	Rupees	Rupees
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before taxation	(180,329,607)	(56,784,103)
Adjustments for:		
- Depreciation	51,150,380	56,058,227
- Finance cost	-	2,028
Operating profit before working capital changes	<u>51,150,380</u>	<u>56,060,255</u>
	(129,179,227)	(723,848)
(Increase) / decrease in current assets		
- Loans and advances	-	30,000
- Trade deposits, prepayments and other receivables	-	-
Increase / (decrease) in current liabilities		
- Trade and other payables	116,433,360	1,561,565
Cash generated from operations	<u>116,433,360</u>	<u>1,591,565</u>
	(12,745,867)	867,717
Finance cost paid	-	(2,028)
Net cash generated from operating activities	<u>(12,745,713)</u>	<u>865,843</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Long term loans	-	-
Net Cash generated from investing activities	-	-
CASH FLOWS FROM FINANCING ACTIVITIES		
Short term borrowings - net	12,745,714	(867,000)
Net Cash used in financing activities	<u>12,745,714</u>	<u>(867,000)</u>
Net increase in cash and cash equivalents	1	(1,157)
Cash and cash equivalents at the beginning of the period	47,507	48,665
	<u>47,508</u>	<u>47,508</u>

The annexed notes form an integral part of these condensed interim financial information (Unaudited).


DIRECTOR


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CHIEF FINANCIAL OFFICER

**QUANTUM DATA TECHNOLOGIES LIMITED (FORMERLY CHAKWAL SPINNING
MILLS LIMITED)**

**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED DECEMBER 31, 2025**

Particulars	Share Capital	Accumulated Loss	Loan from Directors	Surplus on revaluation of property, plant & equipment	Total
	Rupees	Rupees	Rupees	Rupees	Rupees
Balance as at July 01, 2024	607,881,000	(979,422,361)	118,776,547	1,597,274,524	1,344,509,710
Net loss for the period	-	(56,784,103)	-	-	(56,784,103)
Reclassification of Directors' Loan from Short term	-	-	-	-	-
Impact of revaluation					
Transfer from surplus on revaluation of property, plant and equipment in respect of incremental depreciation charged in current period - net of deferred tax	-	33,362,326	-	(33,362,326)	-
	-	-	-	-	-
Balance as at December 31, 2024	607,881,000	(1,002,844,138)	118,776,547	1,563,912,198	1,287,725,607
Balance as at July 01, 2025	607,881,000	(1,094,486,824)	118,776,547	1,594,611,920	1,226,782,643
Net loss for the period	-	(180,329,607)	-	-	(180,329,607)
Impact of revaluation	-	-	-	-	-
Transfer from surplus on revaluation of property, plant and equipment in respect of incremental depreciation charged in current period - net of deferred tax	-	32,177,963	-	(32,177,963)	-
	-	-	-	-	-
Balance as at December 31, 2025	607,881,000	(1,242,638,468)	118,776,547	1,562,433,957	1,046,453,036

The annexed notes form an integral part of these condensed interim financial information (Unaudited).


DIRECTOR


DIRECTOR


CHIEF FINANCIAL OFFICER