



Mari Energies Limited

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CA-26-5049
April 30, 2026

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Road
Karachi

Subject: **Shariah Disclosures under Clause VII of Part I of Schedule IV of the Companies Act, 2017**

Dear Sir,

In compliance with the requirements of clause 5.6.9A of PSX Regulations and PSX Notice No. PSX/N-435 dated April 17, 2026, please find attached the Shariah Disclosures under Clause VII of Part I of Schedule IV of the Companies Act, 2017, for the six months period ended December 31, 2025.

You may disseminate this information to the TRE Certificate Holders of the Exchange.

Very truly yours,

Brig Sumair Ashraf Sheikh (Retd)
Company Secretary

Cc:

Director/HOD (Surveillance, Supervision and Enforcement Department), Securities and Exchange Commission of Pakistan, NIC Building, Jinnah Avenue, Blue Area, Islamabad

SHARIAH DISCLOSURES UNDER CLAUSE VII OF PART I OF SCHEDULE IV OF THE COMPANIES ACT, 2017

Related to the condensed interim separate financial statements for the six months period ended December 31, 2025

	Balance as at	
	31.12.2025	30.06.2025
	(Rupees in thousand)	
Disclosures Required in relation to the Condensed Interim Statement of Financial Position - Liability Side:		
(i) Financing (long-term, short-term, or lease financing) obtained as per Islamic mode	-	-
(ii) Interest or mark-up accrued on any conventional loan or advance	169,191	151,173
Disclosures Required in relation to the Condensed Interim Statement of Financial Position - Asset Side:		
(iii) Long-term and short-term Shariah compliant Investments	34,633,835	34,193,145
(iv) Shariah-compliant bank deposits, bank balances and Term Deposit Receipts (TDRs)	1,612,901	5,333,225
Transactions for the six months period ended		
31.12.2025 31.12.2024		
(Rupees in thousand)		
Disclosures Required in relation to the Condensed Interim Statement of Profit or loss:		
(v) Revenue earned from a Shariah-compliant business segment	90,121,453	86,651,638
(vi) Break-up of late payments or liquidated damages	-	-
(vii) Gain / (loss) or dividend earned on Shariah compliant investments or share of (loss) / profit from Shariah-compliant associate	(130,292)	(156,103)
(viii) Profit earned from Shariah-compliant bank deposits, bank balances or TDRs	20,544	60,873
(ix) Exchange (loss incurred) / gain earned from actual currency	(236,857)	9,155
(x) Exchange gains earned using conventional derivative financial instruments	-	-
(xi) Profit paid on Islamic mode of financing	-	-
(xii) Total Interest earned on any conventional loan or advance	-	-
(xiii) Source and detailed breakup of other income:		
Shariah compliant income / (loss) from services and gain on disposal of stores and spares / property, plant and equipment	604,908	94,102
Shariah compliant miscellaneous income	377,109	51,194
Non-Shariah compliant miscellaneous income	-	91
	982,017	145,387

Other Disclosure Requirements

(xiv) Relationship with Shariah-compliant financial institutions, including banks, takaful operators and their windows, etc.	Arrangement
1. Bank Alfalah Limited (Islamic)	Bank deposit
2. Meezan Bank Limited	Bank deposit
3. Faysal Bank Limited	Bank deposit
4. Al Baraka Bank (Pakistan) Limited	Bank deposit
5. Bank Islami Pakistan Limited	Bank deposit
6. Dubai Islamic Bank	Bank deposit
7. Bank of Punjab	Bank deposit
8. National Investment Trust Limited	Investment
9. Al Meezan Investment Management Limited	Investment
10. Lucky Investments	Investment
11. United Bank Limited Al Ameen Islamic	Investment

SHARIAH DISCLOSURES UNDER CLAUSE VII OF PART I OF SCHEDULE IV OF THE COMPANIES ACT, 2017

Related to the condensed interim consolidated financial statements for the six months period ended December 31, 2025

	Balance as at	
	31.12.2025	30.06.2025
	(Rupees in thousand)	
Disclosures Required in relation to the Condensed Interim Consolidated Statement of Financial Position - Liability Side:		
(i) Financing (long-term, short-term, or lease financing) obtained as per Islamic mode	604,708	-
(ii) Interest or mark-up accrued on any conventional loan or advance	169,191	151,173
Disclosures Required in relation to the Condensed Interim Consolidated Statement of Financial Position - Asset Side:		
(iii) Long-term and short-term Shariah compliant Investments	22,203,013	24,195,303
(iv) Shariah-compliant bank deposits, bank balances and Term Deposit Receipts (TDRs)	4,123,741	5,721,999
	Transactions for the six months period ended	
	31.12.2025	31.12.2024
	(Rupees in thousand)	
Disclosures Required in relation to the Condensed Interim Consolidated Statement of Profit or loss:		
(v) Revenue earned from a Shariah-compliant business segment	90,121,453	86,651,638
(vi) Break-up of late payments or liquidated damages	-	-
(vii) Gain / (loss) or dividend earned on Shariah compliant investments or share of (loss) / profit from Shariah-compliant associate	(124,511)	(156,103)
(viii) Profit earned from Shariah-compliant bank deposits, bank balances or TDRs	173,878	60,873
(ix) Exchange (loss incurred) / gain earned from actual currency	(236,857)	9,155
(x) Exchange gains earned using conventional derivative financial instruments	-	-
(xi) Profit paid on Islamic mode of financing	4,096	-
(xii) Total Interest earned on any conventional loan or advance	-	-
(xiii) Source and detailed breakup of other income:		
Shariah compliant income / (loss) from services and gain on disposal of stores and spares / property, plant and equipment	604,908	94,102
Shariah compliant miscellaneous income	448,571	51,194
Non-Shariah compliant miscellaneous income	-	91
	1,053,479	239,489

Other Disclosure Requirements

(xiv) Relationship with Shariah-compliant financial institutions, including banks, takaful operators and their windows, etc.	Arrangement
1. Bank Alfalah Limited (Islamic)	Bank deposit
2. Meezan Bank Limited	Bank deposit
3. Faysal Bank Limited	Bank deposit
4. Al Baraka Bank (Pakistan) Limited	Bank deposit
5. Bank Islami Pakistan Limited	Bank deposit
6. Dubai Islamic Bank	Bank deposit
7. Bank of Punjab	Bank deposit
8. National Investment Trust Limited	Investment
9. Al Meezan Investment Management Limited	Investment
10. Lucky Investments	Investment
11. United Bank Limited Al Ameen Islamic	Investment