July 28, 2026

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

Subject: Financial Results for the Quarter Ended June 30, 2026

Dear Sir,

We wish to inform you that the Board of Directors of the Company in their meeting held on July 28, 2026 at 11:00 a.m. at the registered office of the Company situated at D-2, SITE, Manghopir Road, Karachi, has approved the un-audited financial statements of the Company for the quarter ended June 30, 2026 and recommended the following:

Cash Dividend	**Nil**
Bonus / Right Shares	**Nil**

The un-audited financial statements of the Company for the quarter ended June 30, 2026 are appended here as Annexures A – D.

The Quarterly Report of the Company for the quarter ended June 30, 2026 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,
For **Hinopak Motors Limited**

MUHAMMAD ZAHID HASAN
COMPANY SECRETARY

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Hinopak Motors Limited
Head Office: D-2, S.I.T.E., Manghopir Road, P.O. Box No. 10714, Karachi-75700. Tel: 32563510 (9 Lines) 32563525 (3 Lines
UAN : 111- 25-25-25, Fax: 3256-3028 E-Mail: info@hinopak.com Web site : www.hinopak.com

ANNEXURE - A

HINOPAK MOTORS LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER ENDED JUNE 30, 2026 - (UNAUDITED)

	Note	**June 30, 2026**	June 30, 2025
		(Rupees '000)	
Revenue from contracts with customers	15	**3,278,127**	3,961,557
Cost of sales		**(2,733,683)**	(3,115,994)
Gross profit		**544,444**	845,563
Distribution cost		**(126,641)**	(113,909)
Administration expenses		**(126,929)**	(117,297)
Other income	16	**49,766**	30,637
Other expenses	17	**(18,516)**	(34,228)
Reversal of impairment on trade receivables and deposits		**503**	2,670
Profit from operations		**322,627**	613,436
Finance costs	18	**(71,338)**	(146,716)
Profit before income tax and levies		**251,289**	466,720
Levy - minimum tax	19	**(42,719)**	(53,039)
Profit before income tax		**208,570**	413,681
Income tax	20	**1,119**	3,136
Profit after income tax		**209,689**	416,817
Other comprehensive income for the period:			
Items that will not be reclassified subsequently to Profit or Loss		-	-
Total comprehensive income for the period		**209,689**	416,817
Earnings per share - basic and diluted	21	**Rs. 8.45**	Rs. 16.81

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.

Chief Financial Officer | Director | Chief Executive Officer

ANNEXURE - B

HINOPAK MOTORS LIMITED

CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2026

	Note	(Unaudited) June 30, 2026	(Audited) March 31, 2026
ASSETS		(Rupees '000)	
Non-current assets			
Property, plant and equipment	5	**3,160,883**	3,190,641
Intangible assets	6	**6,220**	7,165
Long-term investments	7	-	-
Long-term loans		**114,047**	107,026
Long-term deposits		**7,536**	7,536
Employee benefit prepayments		**13,299**	4,852
		3,301,985	3,317,220
Current assets			
Inventories		**4,275,980**	5,491,120
Trade receivables	8	**235,369**	384,788
Loans and advances		**70,074**	55,730
Trade deposits and prepayments	9	**37,711**	46,700
Refunds due from the government - sales tax		-	121,830
Other receivables		**100,090**	97,130
Taxation - payments less provision		**1,373,982**	1,364,727
Short term Investment		**250,000**	250,000
Cash and bank balances	10	**18,993**	252,345
		6,362,199	8,064,370
Non-current assets held for sale		**185,000**	185,000
TOTAL ASSETS		**9,849,184**	11,566,590
EQUITY AND LIABILITIES			
Share capital and reserve			
Issued, subscribed and paid-up capital	11	**248,011**	248,011
Capital Reserve			
Revaluation surplus on land and buildings		**2,344,197**	2,361,066
Share premium		**2,771,525**	2,771,525
Revenue Reserve			
General reserve		**291,000**	291,000
Accumulated profit		**620,038**	393,480
TOTAL SHAREHOLDER'S EQUITY		**6,274,771**	6,065,082
LIABILITIES			
Non-current liabilities			
Deferred taxation		**79,994**	81,113
Employee benefit obligations		**93,141**	102,559
		173,135	183,672
Current liabilities			
Trade and other payables	12	**2,255,454**	2,444,454
Short-term borrowings - secured	13	**789,252**	2,533,528
Advances from customers		**253,518**	326,978
Sales tax payable		**90,178**	-
Unclaimed dividend		**12,876**	12,876
		3,401,278	5,317,836
TOTAL LIABILITIES		**3,574,413**	5,501,508
Contingencies and commitments	14		
TOTAL EQUITY AND LIABILITIES		**9,849,184**	11,566,590

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.

Chief Financial Officer Director Chief Executive Officer

HINOPAK MOTORS ★ HINO ★ D-2 SITE, KARACHI

HINOPAK MOTORS LIMITED

ANNEXURE - C

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED JUNE 30, 2026 - (UNAUDITED)

	Issued, subscribed and paid-up capital	Capital Reserve		Revenue Reserve		Total
		Revaluation Surplus	Share Premium	General Reserve	Accumulated profit / (loss)	
	(Rupees '000)					
Balance as at April 1, 2025	248,011	2,351,916	2,771,525	291,000	(209,109)	5,453,343
Transferred from surplus on revaluation of land and building on account of incremental depreciation - net of deferred tax	-	(32,124)	-	-	32,124	-
Total comprehensive income for the quarter ended June 30, 2025						
- Profit for quarter ended June 30 , 2025	-	-	-	-	416,817	416,817
Balance as at June 30, 2025	248,011	2,319,792	2,771,525	291,000	239,832	5,870,160
Balance as at April 1, 2026	**248,011**	**2,361,066**	**2,771,525**	**291,000**	**393,480**	**6,065,082**
Transferred from surplus on revaluation of land and building on account of incremental depreciation - net of deferred tax	**-**	**(16,869)**	**-**	**-**	**16,869**	**-**
Total comprehensive income for the quarter ended June 30, 2026						
- Profit for the quarter ended June 30, 2026	**-**	**-**	**-**	**-**	**209,689**	**209,689**
Balance as at June 30, 2026	**248,011**	**2,344,197**	**2,771,525**	**291,000**	**620,038**	**6,274,771**

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.

Chief Financial Officer Director Chief Executive Officer

ANNEXURE - D

HINOPAK MOTORS LIMITED

CONDENSED INTERIM STATEMENT OF CASH FLOWS FOR THE QUARTER ENDED JUNE 30, 2026 - (UNAUDITED)

	Note	June 30, 2026	June 30, 2025
		(Rupees '000)	
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash generated from / (used in) operations	22	**1,803,644**	(1,242,407)
Return on PLS savings accounts and deposits		**8,859**	3,410
Income tax and levies paid		**(51,974)**	(148,601)
Mark-up paid on short-term borrowings		**(205,537)**	(30,116)
Employee benefits paid		**(20,174)**	(24,305)
(Increase) / decrease in long-term loans and advances		**(7,021)**	2,905
Net cash generated from / (used in) operating activities		**1,527,797**	(1,439,114)
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchases of property, plant and equipment		**(25,273)**	(7,710)
Proceeds from sale of property, plant and equipment		**8,400**	3,806
Net cash used in investing activities		**(16,873)**	(3,904)
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayment of short-term borrowings		**(303,521)**	-
Net cash used in financing activities		**(303,521)**	-
Net increase / (decrease) in cash and cash equivalents		**1,207,403**	(1,443,018)
Cash and cash equivalents at beginning of the period		**(1,477,072)**	(424,759)
Cash and cash equivalents at end of the period	23	**(269,669)**	(1,867,777)

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.

Chief Financial Officer | Director | Chief Executive Officer

HINOPAK MOTORS ★ D-2 SITE, KARACHI ★ HINO