



Empowering Networks

30 October, 2023

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

Subject: Financial Result for the period ended 30 September 2023

Dear Sir,

This is to inform you that the Board of Directors of our Company in their meeting held on 30 October 2023 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 2023 appear on the following page:

Regards,

Waseem Ahmad
Director / Company Secretary



SUPERNET LIMITED

Karachi: 9th Floor, World Trade Center, 10 Khayaban-e-Roomi, Block 5, Clifton. Tel: (+92-21) 3587 1864-7, (+92-21) 3855 0000, Fax: (+92-21) 3587 1869

Lahore: 2nd Floor, Block 2, Awami Complex, New Garden Town. Tel: (+92-42) 3583 1254, (+92-42) 3586 5637, Fax: (+92-42) 35866184

Islamabad: 75 East, Blue Area, Fazal-e-Haq Road. Tel: (+92-51) 2344 131-2, Fax: (+92-51) 2344 134

www.super.net.pk



Empowering Networks

SUPERNET LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2023

	September 30, 2023 (Un-audited)	September 30, 2022 (Un-audited)
	----- (Rupees in '000) -----	
Revenue - net	1,359,787	659,803
Cost of services	<u>(1,010,658)</u>	<u>(484,084)</u>
Gross profit	349,129	175,719
Administrative & other expenses	<u>(92,146)</u>	<u>(62,496)</u>
Distribution costs	<u>(46,361)</u>	<u>(46,628)</u>
Exchange loss	<u>(31,590)</u>	<u>(3,704)</u>
	<u>(170,097)</u>	<u>(112,828)</u>
Other income	760	6,040
	<u>(169,337)</u>	<u>(106,788)</u>
Operating profit	179,792	68,931
Finance costs	<u>(9,906)</u>	<u>(7,942)</u>
Profit before taxation	169,886	60,989
Taxation	<u>(49,267)</u>	<u>(23,068)</u>
Profit after taxation	<u>120,619</u>	<u>37,921</u>
	-----Rupees-----	
Earnings per share - basic and diluted	<u>0.98</u>	<u>Restated 0.31</u>

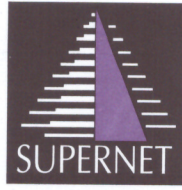
We will be uploading the financials for the period ended 30 September 2023 on PUCARS.

For and on behalf of Supernet Limited

Syed Hashim Ali
Chief Financial Officer



SUPERNET LIMITED




Empowering Networks

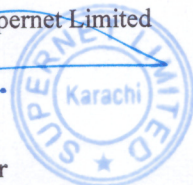
SUPERNET LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2023

	September 30, 2023 (Un-audited) ---- (Rupees in '000') ----	September 30, 2022 (Un-audited)
Revenue - net	1,463,452	742,920
Cost of services	(1,041,333)	(527,152)
Gross profit	<u>422,119</u>	<u>215,768</u>
Administrative & other expenses	(120,384)	(89,260)
Distribution costs	(46,361)	(46,628)
Exchange loss	(31,618)	(3,704)
Other income	4,775	5,891
	<u>(193,588)</u>	<u>(133,701)</u>
Operating profit	<u>228,531</u>	<u>82,067</u>
Finance costs	(13,071)	(9,374)
Profit before taxation	<u>215,460</u>	<u>72,693</u>
Taxation	(57,869)	(23,787)
Profit after taxation	<u>157,591</u>	<u>48,906</u>
Profit attributable to:		
Owners of the Holding Company	156,886	48,849
Non-controlling interests	705	57
	<u>157,591</u>	<u>48,906</u>
	-----Amount in Rupees-----	
Earnings per share - basic and diluted	<u>1.27</u>	<u>Restated 0.40</u>

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For and on behalf of Supernet Limited


Syed Hashim Ali
Chief Financial Officer



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