

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN LISTED COMPANIES SUPERVISION WING LISTED COMPANIES DEPARTMENT SUPERVISION DIVISION

## CSD/ED/Misc/1/2016-2

August 11, 2023

## Circular No <u>//</u> / 2023

## Subject: <u>Electronic Transmission of Annual and Quarterly Financial Statements of</u> <u>Listed Companies to the Commission and Registrar of Companies</u>

The Securities and Exchange Commission of Pakistan (the "SECP") in exercise of the powers conferred under Section 510 of the Companies Act, 2017 (the "Act") read with Section 458A of the Act i.e. Measures for greater ease of doing business and in supersession of Circular 24 of 2017 dated October 19, 2017, hereby directs the listed companies to file annual and quarterly financial statements together with the reports as required to be submitted under the applicable provision of the Act, through eService of SECP within the stipulated time under the Act.

2, The said filing shall be considered as compliance of the provisions of Sub-section (7) of Section 223 and Sub-section (2) of Section 237 of the Act with respect to dispatch / transmission of the financial statements to the Commission and Registrar.

Arshad Mahmood Director

## Distribution:

- 1. Chief Executive of all listed companies;
- 2. Chief Executive of Pakistan Stock Exchange;
- 3. The President, Institute of Chartered Accountants of Pakistan (ICAP);
- 4. The President, Institute of Cost and Management Accountants of Pakistan (ICMAP); and
- 5. Placement on the Commission's website.

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