

FINANCE DIVISION
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November 5, 2016

The Director
Enforcement & Monitoring Division
Securities & Exchange Commission of Pakistan
NIC Building, 63 Jinnah Avenue
ISLAMABAD.

Dear Sir,

SUBJECT: COMPLIANCE CERTIFICATE

In compliance with the requirements of SRO 634(I)/2014 dated July 10, 2014, the annual audited financial statements of Gul Ahmed Textile Mills Limited for the year ended June 30, 2016 along with other information / reports have been placed on website of the Company after duly adopted and approved by the members in their Annual General Meeting held on October 31, 2016, and all other requirements of above said notification have been duly complied with.

It is further declared that the annual audited financial statements and all other information / reports relating to the Company for the year ended June 30, 2016 shall remain available for at least next three years.

Thanking you,

Yours truly,



Mohammed Zaki Bashir
Chief Executive Officer

