



# SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

CA/PSX/ 7719

Thru: PUCARS / Courier

October 27, 2017

Form – 7

The General Manager,  
Pakistan Stock Exchange Limited (PSX),  
Stock Exchange Building,  
Stock Exchange Road,  
KARACHI.

The Director/HOD,  
Surveillance, Supervision & Enforcement Department,  
Securities and Exchange Commission of Pakistan  
NIC Building, 63 Jinnah Avenue, Blue Area  
ISLAMABAD.

## FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ACCOUNTS FOR THE PERIOD ENDED SEPTEMBER 30, 2017

Dear Sir:

We wish to inform that the Board of Directors of our Company in their meeting held on October 27, 2017 at 02:30 p.m. at Lahore recommended the following:-

**i. Cash Dividend:**

An interim Cash Dividend for the quarter ended September 30, 2017 at Rs.1.50 per share i.e. 15%.

- |  |            |
|--|------------|
| <b>ii. Bonus Shares:</b>                             | <b>NIL</b> |
| <b>iii. Right Shares:</b>                            | <b>NIL</b> |
| <b>iv. Any Other Entitlement / Corporate Action:</b> | <b>NIL</b> |
| <b>v. Any Other Price-Sensitive Information:</b>     | <b>NIL</b> |

The financial results of the Company for the 1<sup>st</sup> Quarter Accounts for the period ended September 30, 2017 is enclosed as (**Annex-A**).

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on November 20, 2017.

The Share Transfer Books of the Company will be closed from Tuesday, November 21, 2017 to Monday, November 27, 2017 (both days inclusive). Share transfers received in order at the office of our Shares Registrar, Central Depository Company of Pakistan Limited (CDC), 2nd Floor, 307-Upper Mall, Near Mian Mir Bridge, Lahore or at the Registered Office of the Company, Gas House, 21-Kashmir Road, Lahore at the close of business on November 20, 2017 will be treated in time for the purpose of above entitlement to the transferees.

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042-99083237

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GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

We will be sending you 200 copies of printed accounts of the 1<sup>st</sup> Quarter ended September 30, 2017 for distribution amongst the members of the Exchange.

Thanks and regards,

Yours sincerely,  
**SUI NORTHERN GAS PIPELINES LIMITED**

  
**(WAJHA ANWAR)**  
Company Secretary  
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Fax: 042-99201369

Encl: As above.

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# SUI NORTHERN GAS PIPELINES LIMITED

ANNEX A

## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2017

	Quarter ended	
	September 30, 2017	September 30, 2016
Rupees in thousand		
Gas sales	89,064,208	72,458,349
Add: Differential margin	4,614,726	1,993,714
	<u>93,678,934</u>	<u>74,452,063</u>
Less: Cost of gas sales	<u>89,617,277</u>	<u>70,602,072</u>
<b>Gross Profit</b>	4,061,657	3,849,991
Add: Other Operating Income	<u>3,150,996</u>	<u>1,973,628</u>
	<u>7,212,653</u>	<u>5,823,619</u>
<b>Less: Operating expenses:</b>		
Selling cost	1,133,536	1,204,094
Administrative expenses	1,369,299	1,139,192
Other operating expenses	146,551	128,034
	<u>2,649,386</u>	<u>2,471,320</u>
<b>Operating profit</b>	4,563,267	3,352,299
Less: Finance cost	<u>1,822,397</u>	<u>1,353,501</u>
<b>Profit before taxation</b>	2,740,870	1,998,798
Taxation	822,260	599,639
<b>Profit for the period</b>	<u>1,918,610</u>	<u>1,399,159</u>
Earnings per share - basic and diluted (Rs)	<u>3.03</u>	<u>2.21</u>

