



# SUI NORTHERN GAS PIPELINES LIMITED

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

CA/PSX/ 742

Thru: PUCARS / Courier

July 09, 2019

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.**

**APPLICATION FOR EXTENSION IN THE PERIOD FOR SUBMISSION  
OF HALF YEARLY ACCOUNTS AND THIRD QUARTER ACCOUNTS FOR THE  
FINANCIAL YEAR 2018-19 OF THE COMPANY**

Dear Sir(s),

This is with reference to our application vide letter No. ACL-4210/1977 dated July 02, 2019 requesting the Commission to grant extension in circulation of half yearly accounts for half year ended December 31, 2018 and the nine monthly quarterly accounts for the quarter ended March 31, 2019, till July 31, 2019.

In this regard, Securities and Exchange Commission of Pakistan (SECP) vide letter No. EMD/233/414/2002-10 dated July 08, 2019 received in our office today i.e. July 09, 2019 (copy enclosed) has invited attention toward the provisions of Section 237 of the Companies Act, 2017 (the "Act") under which a listed company is required to prepare and circulate its quarterly accounts for the second quarter and the third quarter within sixty days and thirty days of the close of its second and third quarter of the year, respectively. Moreover, no such provision regarding extension in period for submission of second and third quarterly accounts exists in the Act.

This is for your information, record and further necessary action.

Thanks and regards.

Yours sincerely,

**SUI NORTHERN GAS PIPELINES LIMITED**

**(IMTIAZ MEHMOOD)**

Company Secretary

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OHSAS 18001 ISO 14001



CORPORATE AFFAIRS DEPTT.

Diary No: 1649

Date: 9.7.19

Say No To Corruption

July 08, 2019

EMD/233/414/2002/ 10

The Company Secretary  
Sui Northern Gas Pipelines Limited  
Gas House 21, Kashmir Road,  
P.O. Box 56,  
Lahore.

**Subject: Application for Extension in the Period for submission of Half Yearly Accounts of the Company for the period ended December 31, 2018**

Dear Sir,

Please refer to the application filed by Sui Northern Gas Pipelines Limited (the "Company") vide letter No ACL-4210/1977 dated July 02, 2019 requesting the Commission to grant extension in circulation of half yearly accounts for half year ended December 31, 2018 and the nine monthly quarterly accounts for the quarter ended March 31, 2019 till July 31, 2019.

2. In this regard, your attention is invited towards the provisions of Section 237 of the Companies Act, 2017 (the "Act") under which a listed company is required to prepare and circulate its quarterly accounts for the second quarter and the third quarter within sixty and thirty days of the close of its second and third quarter of the year, respectively. Moreover, no such provision regarding extension in period for submission of second and third quarterly accounts exists in the Act.

3. In this connection, your application is closed with no further action.

**Haroon Abdullah**  
Additional Joint Director

SECURITIES AND EXCHANGE  
COMMISSION OF PAKISTAN  
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Islamabad, Pakistan

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