



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ACL-4210/2060

August 18, 2020

Commissioner,  
Company Law Division and Information System  
& Technology Division,  
Securities and Exchange Commission of Pakistan,  
NIC Building, 63 Jinnah Avenue  
Islamabad.

**Application for Extension in the Period for  
Submission of 1<sup>st</sup> Quarter Accounts of the Company  
For the period ended September 30, 2019**

Dear Sir,

In continuation of our letter No.ACL-4210/2032 dated November 27, 2019 and your letter No.EMD/233/414/2002-237 dated December 02, 2019 regarding captioned subject.


In this regard, it is submitted that annual accounts of the Company for the Financial Year 2018-19 have been approved by the Board of Directors at their meeting held on July 21, 2020, and have been duly adopted at the Annual General Meeting (AGM) of the shareholders in AGM held on August 15, 2020.

With regards to first quarter accounts for FY 2019-20, it is apprised that SECP has notified International Financial Reporting Standard (IFRS) 14 "Regulatory Deferral Account" and IFRS 16 "Leases" from July 01, 2019. Implementation of these standards is substantially changing the presentation of the whole financial statements as has been presented earlier. Company is currently in the process of evaluating the impact of these reporting standards on financial statements of the Company and as such would be in a position to publish first quarter accounts by or before September 15, 2020.

Keeping in view of above, it is requested to allow the company, an extension in the period for circulation of quarterly accounts for the quarter ended September 30, 2019 upto September 15, 2020.

We shall be grateful for your kind consideration to our request.  
Thanking you.

Yours truly,  
Sui Northern Gas Pipelines Ltd

  
Chief Financial Officer  
for MANAGING DIRECTOR

cc: Additional Registrar,  
SECP, 7 Egerton Road, Lahore

✓ cc: The President,  
Pakistan Stock Exchange Limited, Karachi

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## AFFIDAVIT

I, Faisal Iqbal S/O Sheikh Zafar Iqbal residing at House No. 138-D, Sui Gas Society Phase I Near DHA Phase V, Lahore do hereby solemnly affirm and state as under:

- That I am (Chief Financial Officer) of M/s. Sui Northern Gas Pipelines Limited, Head Office, 21- Kashmir Road, Lahore and fully conversant with the affairs of the Company as per my knowledge.
- That I affirm and declare that the information / documents attached herewith are true and correct to the best of my knowledge and belief and nothing has been suppressed or concealed.

DEPONENT

N.I.C. No. 35202-1645288-5

Solemnly affirmed by the above mentioned deponent at Lahore on the August 18, 2020 in my presence.



ATTESTED

MIAN LATIF AHMAD  
Oath Commissioner, Lahore.



SECP Challan

M-2020-188858

02

Bank Branch	LAHORE, MCB - Ajmal House[182]	Date	18-08-2020
Account Title	Securities and Exchange Commission of Pakistan	Account No.	0183089871000097
Name of Company	SUI NORTHERN GAS PIPELINES LIMITED	Registration No.	0043761

Receipt under Companies Act, 2017

Code No.	Head of Accounts	Amount (Rs)
61051	Registration Fee for New Incorporation	
61053	Filing Fee	
61055	Mortgages / Charge Registration	
61054	Additional Filing Fee	
61056	Availability of Name Fee	
61057	Copying Fee	
61058	Inspection Fee	
61059	License Fee - U/S 42 / Renewal Fee	
61060	Application Fee	
61063	Application for extension in AGM	
61052	Enhancement of Capital Fee (Form - 7)	
61061	Appeal/Complaint Fee	
61064	Application for Capital issue U/S 86	
61063	Application for extension in AGM	1000.00
24071	CLD Penalty	
24075	Penalty imposed by Enforcement	
61060	Annual Fee payable by an Inactive Company u/s 424	
61060	Annual Renewal Fee under for Free Zone Companies u/s 454	
61060	Application for change of Name u/s 11 and 12	
61060	Application Fee for Petition u/s 32	
61060	Application for conversion of status of the Company u/s 46,, 47, 48 and 49	
61060	Application for Issuance of Shares at discount u/s 82	
61069	Annual Fee for Inactive Companies U/S 424	
52403	Bank Collection Charges (To Be Paid By Applicant)	25.00

Total

1025.00

Payment Details	
Cheque No.	
Drawn On	
Rupees (in words)	One Thousand Twenty Five Rupees Only
Name of Depositor	
Depositor Signature	Teller Signature & Bank Stamp

Original

- Payment may kindly be deposited in the bank within a month of the date appearing in date column of challan.
- Photocopy of the challan shall not be entertained, kindly print separate challans for each company/ Form.
- Cutting and erasing of any field on challan is not allowed.
- Challan number and amount of money deposited must be clearly legible on a printed challan.
- If system erroneously generates a challan without company name or challan No. then kindly do not deposit that challan into bank and contact concerned CRO.