



Ref: ACL-4210/2145

November 20, 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 1st Quarter Accounts of the Company
For the period ended September 30, 2020**

Dear Sir,

Please refer to our letter No.ACL-4210/2114 dated October 12, 2020 and your approval letter No.EMD/233/414/2002-105 dated October 16, 2020 granting us 30 days extension i.e up to November 29, 2020 to submit accounts for the quarter ended September 30, 2020 under the provisions of Section 237 of the Companies Act, 2017.

We further refer to our letter No. ACL-4210/2143 dated November 13, 2020 in which the Company has requested the commission to grant extension for holding AGM of the Company, after 65 days of the date of OGRA announcement of final tariff requirement for FY 2019-20, for the purpose of laying of audited accounts of the Company for the year ended June 30, 2020 before the shareholders of the company for their approval.

SECP and IAS-34 (Interim Financial Reporting) require that interim reports shall include interim financial statements (condensed or complete) and comparative figures of immediately preceding financial year be mentioned at appropriate place, which in our case are provisional and unaudited till date. Furthermore, if OGRA makes any change in its parameters to determine final tariff for the year 2020, it will have an impact on the quarterly accounts as well. In the absence of FRR for FY 2019-20, the opening balance sheet figures for 1st quarter ended September 30, 2020 would be based on provisional figures which can change materially, once the tariff is finalized by OGRA.

As explained above and keeping in view of the peculiar circumstances of the Company, you are further requested to please grant us extension in the period for circulation of quarterly accounts of the Company for the quarter ended September 30, 2020, **for a period of 30 days from the date of approval and Authorization of Annual Accounts of the Company for FY 2019-20 by the Board of Directors of the Company**, please.

It is pertinent to mention here that the Company was granted extension on the subject in FY 2003, 2004, 2012, 2013, 2014, 2015, 2016, 2018 and 2019 on similar grounds, for circulation of 1st quarter accounts of the respective years.

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SUI NORTHERN GAS PIPELINES LIMITED

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

An affidavit duly signed by the undersigned in original and Bank Challan of Rs. 1,000/- in original, paid for filing of this application are enclosed.

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

Thanking you.

Yours truly,
Sui Northern Gas Pipelines Ltd


(Faisal Iqbal)
Chief Financial Officer
for MANAGING DIRECTOR

Enclosures (2):

1. Affidavit of Chief Financial Officer.
2. Bank Challan dated November 20, 2020 of Rs. 1,000/- in original.

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 November 20, 2020 in my presence.



ATTESTED

MUHAMMAD ASIF
ADVOCATE HIGH COURT
OATH COMMISSIONER, LHR