



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ACL-4210/74

November 17, 2021

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, 2021**

Dear Sir,

Please refer to our letter No.ACL-4210/53 dated October 20, 2021 and your approval letter No.SMD/PRDD/2(326)/2021/77 dated October 22, 2021 granting us 30 days extension i.e up to November 29, 2021 to submit accounts for the quarter ended September 30, 2021 under the provisions of Section 237 of the Companies Act, 2017.

We further refer to our letter No. ACL-4210/68 dated November 15, 2021 where in, the Company has requested the commission to grant extension for holding AGM of the Company, on or before April 15, 2022, for the purpose of laying of audited accounts of the Company for the year ended June 30, 2021 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. In this respect, it is apprised that the audit of accounts for FY 2020-21 has not yet been completed and upon completion of audit the company will file the Final Revenue Requirement (FRR) with OGRA, after which the Financial Statements will be finalized by incorporating the decision of Oil and Gas Regulatory Authority (OGRA) with respect to the FRR.

In the absence of FRR for FY 2020-21 and approval of Financial statements from Company's BOD, the opening balance sheet figures for 1st quarter ended September 30, 2021 would be based on provisional figures which can materially change, once the Final Revenue Requirements are finalized by OGRA. Accordingly, the opening audited balances for the FY 2021-22 for preparation of 1<sup>st</sup> quarterly accounts i.e. September 30, 2021 would be available after the Financial Statements for the year ended June 30, 2021 are approved by BOD and disseminated to Pakistan Stock Exchange (PSX) and other stakeholders.

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, 2021, **for a period of 30 days from the date of approval and Authorization of Annual Accounts of the Company for FY 2020-21 by the Board of Directors of the Company**, please.

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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 17, 2021 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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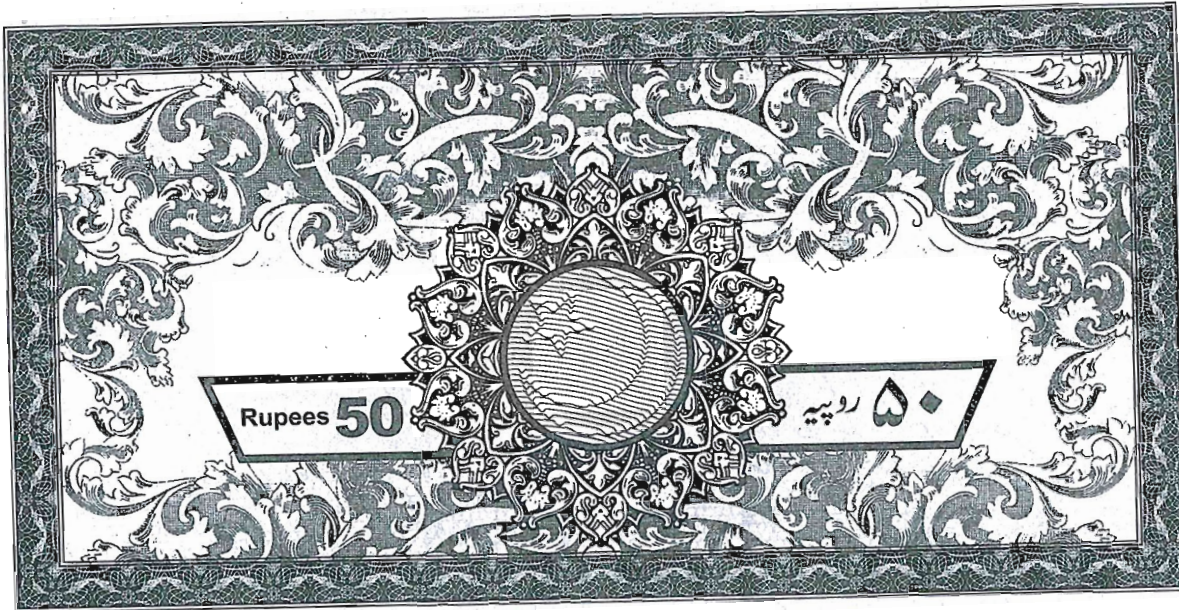
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## AFFIDAVIT

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 17, 2021 in my presence.



ALTIKAS  
MINI LATIF AHMAD  
Oath Commissioner, Lahore