



Tandlianwala Sugar Mills Ltd.

The Commissioner Enforcement,
ECP, NIC Building, 63-Jinnah Avenue,
Islamabad.

Ref. TSML/2020/2710

Date: May 20, 2020

**SUBJECT: EXTENSION REQUEST FOR FILING OF REVIEW ACCOUNTS FOR THE PERIOD ENDED
MARCH 31, 2020**

Dear Sir,

Due to lockdown scenario, the review audit of half yearly accounts (March 31, 2020) is delayed, though our books of account and financials are complete and available for audit since first week of April 2020.

The external Auditor's office (UHY Hassan Naeem & Co.) is practically inoperative since late March 2020 due to lockdown. Upon constant requests, they have now managed to allocate a bare minimum staff to conduct review of accounts, which is in progress. They require at least a month's time to complete the review.

Original letter of UHY Hassan Naeem & Co is attached for your information.

In view of the factors mentioned above, you are requested to extend filing date to June 30, 2020 for submission of financials of March 31, 2020, along with the limited audit review report, keeping in view the lockdown situation, which is beyond any person's control.

Best Regards,

For,

Tandlianwala Sugar Mills Ltd.

Ahmad Jehanzeb Khan

CFO & Company Secretary

A/2019-2020/841
May 18, 2020

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Mr. Ahmed Jehanzeb Khan
The Chief Financial Officer
Tandlianwala Sugar Mills Limited
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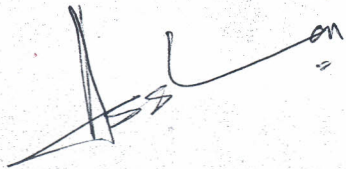
Subject: Extension For Completion Of Review Of Financial Statements For Half Year Ended March 31, 2020 Of Tandlianwala Sugar Mills Limited

Dear Sir,

With reference to the half yearly review of financial statements of Tandlianwala Sugar Mills Limited, due to lockdown since March 22, 2020, the review of half yearly accounts commenced late and is still in progress. In this given scenario it is expected to be completed in a month's time.

Thanking you

Yours truly,


UHY Hassan Naeem & Co.
Chartered Accountants