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Air Marshal Arshad Malik (Retd)

Director Enforcement

Securities & Exchange Commission of Pakistan NIC Building, 63 Jinnah Avenue Islamabad.

Chief Executive Officer PIACL Booking Office: Blue Area, AKM Fazl-e-Haq Road Islamabad – Pakistan.

Tel: (+92-51) 9209300 / 9209301

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CS/SECP/EXTN/HYRFS-21/21

6th August, 2021

My dear Si !

EXTENSION OF TIME FOR FILING OF HALF YEARLY FINANCIAL STATEMENTS
OF PIACL FOR THE PERIOD ENDED JUNE 30, 2021

1. In terms of Sub Section 3 of Section 229 of the Companies Act, 2017, and in compliance with Regulation 5 of Companies (General Provisions and Forms) Regulations, 2018, we hereby apply for extension of time for filing of Half Yearly Financial Statements of Pakistan International Airlines Corporation Limited (PIACL) for the period ended June 30, 2021.

2. The particulars of PIACL are as follows:

No	Particulars	Details
	Registration Number, Name and Address of the Company	0096537 Pakistan International Airlines Corporation Limited PIA Head Office, Jinnah International Airport, Karachi – 75200, Pakistan
11	Half Yearly (Second Quarter) Financial Statements for the Period Ended	June 30, 2021
111	The date up to which the Half Yearly (Second Quarter) Financial Statements required to be filed with SECP	August 30, 2021
IV	Extension Required for filing Half Yearly Financial Statements for the period ended June 30, 2021 Up to	September 30, 2021
V	Reason for Non-Preparation of Half Yearly Financial Statements for the period ended June 30, 2021	Spike in COVID cases and severity of 4 th wave of the pandemic
		Complete lockdown imposed by the Sindh Government, coupled with Ashura days
		Offices operating with 50% Staff

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Air Marshal Arshad Malik (Retd)

3. Besides the above, following documents are also being sent:

i) Affidavit, duly verified and signed by the Chief Executive Officer;

ii) Duly paid SECP Challan No M-2021-313640 dated August 05, 2021 for Rs.5,025/-(Rupees five thousand twenty-five only) as evidence of the fee paid for the application in term of Seventh Schedule to the Act; and

iii) Copy of this Application is also being sent to the Joint Registrar of the Companies, CRO, Karachi in compliance with Regulation 39 of the Regulations.

- 4. We request you to consider the above matter and grant permission in terms of Sub Section 3 of Section 229 of the Companies Act, 2017, so as to enable us, to submit the Half Yearly Financial Statements for the period ended June 30, 2021 of PIACL on or before September 30, 2021.
- 5. We take this opportunity to thank SECP for its continued support and guidance.

with sincese segasds

Air Marshal Arshad Malik (Retd)
Chief Executive Officer

Encl: As stated above

- Joint Registrar of Companies, Company Registration Office (CRO), Securities and Exchange Commission of Pakistan, Karachi
- Chief Regulatory Officer PSX, Karachi