

GAMMON PAKISTAN LIMITED

ENGINEERS AND CONTRACTORS

GAMMON HOUSE 400/2 - PESHAWAR ROAD. P.O.BOX NO. 4, RAWALPINDI.

CFO-0053/2021/SECP/EXT

February 22, 2021

Securities and Exchange Commission of Pakistan Jinnah Avenue Islamabad

SUBJECT:

APPLICATION FOR EXTENSION IN TIME FOR FILING OF HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED DECEMBER 31, 2020

Sir / Madam

This is with reference to captioned subject.

- 1. That the Statutory Auditors of the Company M/S BDO Ebrahim & Co Chartered Accountants have resigned.
- 2. That we have appointed M/S Rizwan & Co Chartered Accountants as our external Auditors to complete the tenure for the year 2020-21.
- 3. That due to change of auditors at the time of half yearly closing, the newly appointed auditors will take some time for review and there is a delay in finalization of its half yearly accounts for the period ended December 31, 2020. Resultantly, we will not be able to conduct the board meetings in time and file the said accounts with the Commission by Due Date.
- 4. That the Company requests the Commission to extend the time for filing of its half yearly accounts till March 25, 2021.

For and on behalf of Gammon Pakistan Limited

Ghulam Murtaza Khurshid Chief Financial Officer

PHONES: 5477326-27, FAX: 92-51-5477511 E-Mail-gammon1@dsl.net.pk N.T.N. 2879668-3