

SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ACL-4210/2/

September 21, 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 Half Year and Nine Monthly Accounts of the Company
For the period ended December 31 2020 and March 31, 2021

Dear Sir,

In this regard, please refer to our earlier letter No.ACL-4210/2211 dated April 20, 2021 regarding captioned subject.

In this respect, it is apprised that Company held its AGM for FY 2019-20 on July 29, 2021 as per approval Ref No. SMD/PRDD/2(326)/2021/67 dated May 20, 2021 and has appointed the External auditors of the company for the FY 2020-21. External auditors has communicated vide letter Ref SNGPL/0342 dated September 18, 2021 that they expect to compete the limited scope review within a further period of two weeks.

Keeping in view of the above facts and legitimate constraints of the Company, the Commission is requested to kindly grant extension for the circulation of Half Yearly Accounts for the period ended December 31, 2020 and Nine Monthly Accounts for the period ended March 31, 2021 on or before October 15, 2021 as both accounts shall be released simultaneously.

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

Thanking you.

Enclosures (1):

1. Affidavit of General Manager (Accounts)

CC: President, Pakistan Stock Exchange

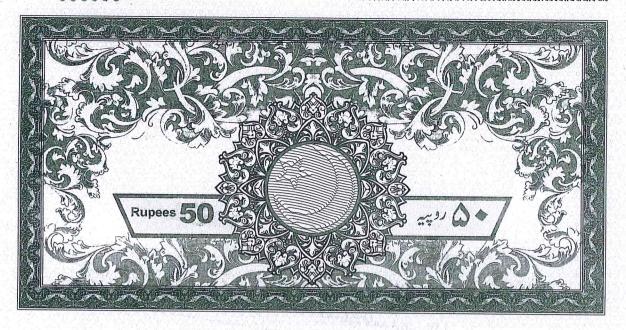
CC: Additional registrar, Egerton Road, Lahore

Yours truly, Sui Northern Gas Pipelines Ltd

General Manager (Accounts)
For CHIEF FINANCIAL OFFICER







AFFIDAVIT

I, Zia ud din Sajjad Malik S/O Muhammad Siddique Malik residing at House No. 237-H/1, Mohala M.A. Johar Town, Lahore do hereby solemnly affirm and state as under:

- ➤ That I am (General Manager Accounts) 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.\35202-6852446-7

Solemnly affirmed by the above mentioned deponent at Lahore on the <u>Sep 21,2021</u> in my presence.





SECP Challan

M-2021-331218 02

SECE				
	LAHORE, MCB - Ajmal House[182]	Date	21-09-2021	
Account Title	Securities and Exchange Commission of Pakistan	Account No. 0	183089871000097	
Name of Company	SUI NORTHERN GAS PIPELINES LIMITED	Registration No.	0043761	

Code No.	Head of Accounts	Amount (Rs)
61051	Registration Fee for New Incorporation	
61053	Filing Fee	
61055	Mortagages / Charge Registration	
61054	Additional Filing Fee	
61056	Availability of Name Fee	
61057	Copying Fee	
61058	Inspection Fee	
61059	License Fee - U/S 42 / Renewal Fee	
61060	Application Fee	1000.00
61063	Application for extention in AGM	
61052	Enhancement of Capital Fee (Form - 7)	
61061	Appeal/Complaint Fee	
61064	Application for Capital issue U/S 86	
61063	Application for extention in AGM	
24071	CLD Penalty	
24075	Penalty imposed by Enforcement	
61060	Annual Fee payable by an Inactive Company u/s 424	
61060	Annual Renewal Fee under for Free Zone Companies u/s 454	
61060	Application for sharps of News Wo 11 and 12	
61060	Application for change of Name dis 11 and 12 Application Fee for Petition u/s 32 Application for conversion of status of the Company u/s 46,, 47, 48, and 49, str. Application for Issuance of Shares at discount u/s 82 Annual Fee for Inactive Companies U/S 424 Data Sharing (Banks) Fee	
61060	Application for conversion of status of the Company u/s 46,, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	
61060	Application for Issuance of Shares at discount u/s 82	
61069	Annual Fee for Inactive Companies U/S 424	
61070	Data Sharing (Banks) Fee	
52403	Bank Collection Charges (To Be Paid By Applicant)	25.0
	//Total/	/ 1025.0
ment Details		/
eque No.		
wn On	O Thomas d Tours to Five Propose Only	/
ees (in words)		/
ne of Deposito	re Teller/Signature & Bank Stamp	Original

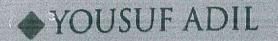
a. Payment may kindly be deposited in the bank within a month of the date appearing in date column of challan.

b. Photocopy of the challan shall not be entertained, kindly print separate challans for each company/ Form.

c. Cutting and erasing of any field on challan is not allowed.

d. Challan number and amount of money deposited must be clearly legible on a printed challan.

e. If system erroneously generates a challan without company name or challan No. then kindly do not deposit that challan into bank and contact concerned CRO.



Yousuf Adil Charlered Accountants

134-A, Abu Bakar Block New Garden Town Lahore Pakistan Tel. +92 (0) 42 3591 3595-7 Fax +92 (0) 42 3544 0521 www.yousufadil.com

SNGPL / 0342 September 18, 2021

Mr. Imitiaz Mehmood Company Secretary Sui Northern Gas Pipelines Limited Gas House, Kashmir Road Lahore

Dear Sir,

STATUS OF HALF YEARLY REVIEW OF CONDENSED INTERIM FINNACIAL INFORMATION FOR THE PERIOD ENDED DECEMBER 31, 2020

This has reference to your request on the captioned subject.

We wish to state that we have completed our fieldwork, however, our review of condensed interim financial information of Sui Northern Gas Pipelines Limited (the Company) and the related shareholders' reporting is in process. We intend to complete the aforesaid review in two weeks' time and accordingly we will issue our draft review report.

This letter is being issued at the request of the Company to enable it to seek extension from the Securities and Exchange Commission of Pakistan.

Yours truly

Yourn Addil Chartered Accountants