



**Sui Southern Gas  
Company Limited**

**The General Manager**

Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

SSGC/CS/2021-198  
18 October 2021

**FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2019**

Dear Sir,

We have to inform you that the Board of Directors in its meeting held on 16 October, 2021 at 02:00 pm, at Karachi recommended the following:

|      |  |     |
|------|--|-----|
| I.   | Cash Dividend                            | Nil |
| II.  | Bonus Shares                             | Nil |
| III. | Right Shares                             | Nil |
| IV.  | Any Other Entitlement / Corporate Action | Nil |
| V.   | Any Other Price-Sensitive Information    | Nil |

The financial results of the Company for the Quarter ended 30 September, 2019 approved by the Board of Directors are attached as Annexures **A and B**.

Thanking you,

Yours Sincerely,

**Mateen Sadiq**

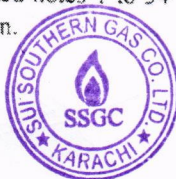
Assistant Company Secretary

Cc: The Commissioner  
Securities and Exchange Commission of Pakistan (SECP)  
Company Law Division / Corporate Supervision Department  
& Technology Division  
Islamabad.

**SUI SOUTHERN GAS COMPANY LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2019**

|  | Note | Quarter ended      |                    |
|--|------|--------------------|--------------------|
|  |      | September 30, 2019 | September 30, 2018 |
|  |      | (Un-Audited)       |                    |
|  |      | (Rupees in '000)   |                    |
| Sales  | 20   | 82,184,702         | 55,808,644         |
| Sales tax  | 20   | (12,233,736)       | (7,127,756)        |
|  |      | 69,950,966         | 48,680,888         |
| Gas development surcharge                        | 21   | 742,311            | 15,487,237         |
| RLNG differential margins                        | 22   | (272,479)          | (4,212,852)        |
|  |      | 469,832            | 11,274,385         |
| Net sales  |      | 70,420,798         | 59,955,273         |
| Cost of sales                                    | 23   | (79,005,383)       | (61,699,808)       |
| <b>Gross Loss</b>                                |      | <b>(8,584,585)</b> | <b>(1,744,535)</b> |
| Administrative and selling expenses              |      | (1,170,656)        | (1,123,320)        |
| Other operating expenses                         | 24   | (32,078)           | (1,410,597)        |
| Impairment loss against financial assets         |      | (325,439)          | -                  |
|  |      | (1,528,173)        | (2,533,917)        |
|  |      | (10,112,758)       | (4,278,452)        |
| Other operating income                           | 25   | 7,269,684          | 3,124,170          |
| <b>Operating Loss</b>                            |      | <b>(2,843,074)</b> | <b>(1,154,282)</b> |
| Finance cost                                     |      | (1,161,555)        | (1,756,950)        |
| <b>Loss before taxation</b>                      |      | <b>(4,004,629)</b> | <b>(2,911,232)</b> |
| Taxation   | 26   | (586,934)          | (312,488)          |
| <b>Loss for the period</b>                       |      | <b>(4,591,563)</b> | <b>(3,223,720)</b> |
| <b>Basic and diluted loss per share (Rupees)</b> |      | <b>(5.21)</b>      | <b>(3.66)</b>      |

The annexed notes 1 to 34 form an integral part of this unconsolidated condensed interim financial information.



The annexed 1 to 34 form an integral part of this consolidated condensed interim financial information.

