



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ACL-4210/53

October 20, 2021

Commissioner,
Company Law Division and Information System
& Technology Division,
Securities and Exchange Commission of Pakistan,
Islamabad.

**Application for Extension in the Period for
Submission of 1st Quarter Accounts of the Company
under section 237 of the Companies Act, 2017
For the period ended September 30, 2021**

Dear Sir,

Please refer to our letter No.ACL-4210/32 dated September 30, 2021 and your approval letter No. SMD/PRDD/2(326)/2021/66 dated October 18, 2021 granting us extension in the period of holding AGM and laying therein the annual audited accounts of the Company for the year ended June 30, 2021, for a period of 30 days i.e. upto November 27, 2021, under the provisions of Section 132 and 223 of the Companies Act, 2017.

SECP and IAS-34 (Interim Financial Reporting) require that interim reports shall include interim financial statements (condensed or complete) and comparative figures of immediately preceding financial year be mentioned at appropriate place, which in our case are provisional and unaudited till date. In this respect, it is apprised that the audit of accounts for FY 2020-21 has not yet been completed and upon completion of audit the company will file the Final Revenue Requirement (FRR) with OGRA, after which the Financial Statements will be finalized by incorporating the decision of Oil and Gas Regulatory Authority (OGRA) with respect to the FRR.

In the absence of FRR for FY 2020-21 and approval of Financial statements from Company's BOD, the opening balance sheet figures for 1st quarter ended September 30, 2021 would be based on provisional figures which can change materially, once the Final Revenue Requirements are finalized by OGRA. Accordingly, the opening audited balances for the FY 2021-22 for preparation of 1st quarterly accounts i.e. September 30, 2021 would be available after the Financial Statements for the year ended June 30, 2021 are approved by BOD and disseminated to Pakistan Stock Exchange (PSX) and other stakeholders.

In this regard, it is kindly requested to grant extension under section 237 of the Companies Act, 2017 in circulation of quarterly accounts of the company for the quarter ended September 30, 2021 for a period of one month i.e upto November 30, 2021 please.

It is pertinent to mention here that due to peculiar circumstances, the Company was granted extension on the subject in FY 2003, 2004, 2012, 2013, 2014, 2015, 2016, 2018, 2019 and 2020 on similar grounds, for circulation of 1st quarter accounts of the respective years.

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OHSA 18001

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AUSTRIA
HEILAS
EN ISO 9001: 2008



SUI NORTHERN GAS PIPELINES LIMITED

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

An affidavit duly signed by the undersigned in original and Bank Challan of Rs. 1,000/- in original, paid for filing of this application are enclosed.

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

Thanking you.

Yours truly,
Sui Northern Gas Pipelines Ltd

(Faisal Iqbal)
Chief Financial Officer
for MANAGING DIRECTOR

Enclosures (2):

1. Affidavit of Chief Financial Officer.
2. Bank Challan dated October 20, 2021 of Rs. 1,000/- in original.

cc: Additional Registrar,

SECP, 7 Egerton Road, Lahore

cc: The President,

Pakistan Stock Exchange Limited, Karachi

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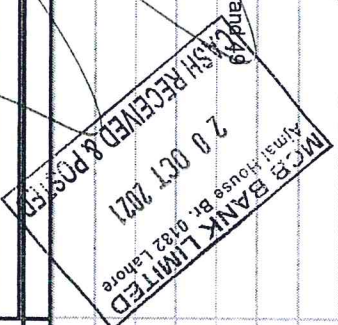
SECP Challan

M-2021-340101
02

Bank Branch	LAHORE, MCB - Ajmal House(182)	Date	20-10-2021
Account Title	Securities and Exchange Commission of Pakistan	Account No.	0183089871000097
Name of Company	SUI NORTHERN GAS PIPELINES LIMITED	Registration No.	0043761

Receipt under Companies Act, 2017

Code No.	Head of Accounts	Amount (Rs)
61051	Registration Fee for New Incorporation	
61053	Filing Fee	
61055	Mortgages / 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 extension in AGM	
61052	Enhancement of Capital Fee (Form - 7)	
61061	Appeal/Complaint Fee	
61064	Application for Capital issue U/S 86	
61063	Application for extension 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 change of Name u/s 11 and 12	
61060	Application Fee for Petition u/s 32	
61060	Application for conversion of status of the Company u/s 46,, 47, 48 and 49	
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)	25.00
Total		1025.00
Payment Details		
Cheque No.		
Drawn On		
Rupees (in words)	One Thousand Twenty Five Rupees Only	
Name of Depositor		
Depositor Signature	Teller Signature & Bank Stamp	Original



- Payment may kindly be deposited in the bank within a month of the date appearing in date column of challan.
- Photocopy of the challan shall not be entertained, kindly print separate challans for each company/Form.
- Cutting and erasing of any field on challan is not allowed.
- Challan number and amount of money deposited must be clearly legible on a printed challan.
- 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.

BQ285747



AFFIDAVIT

I, Faisal Iqbal S/O Sheikh Zafar Iqbal residing at House No. 138-D, Sui Gas Society Phase I Near DHA Phase V, Lahore do hereby solemnly affirm and state as under:

- That I am (Chief Financial Officer) 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

Faisal Iqbal

N.I.C. No. 35202-1645288-5

Solemnly affirmed by the above mentioned deponent at Lahore on the
October 20, 2021 in my presence.

[Signature]

NOTARY PUBLIC
LAHORE