



# SUI NORTHERN GAS PIPELINES LIMITED

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

Form – 7

July 02, 2022

CA/PSX/986

Thru: PUCARS / Courier

The General Manager,  
Pakistan Stock Exchange Limited (PSX),  
Stock Exchange Building,  
Stock Exchange Road,  
**KARACHI.**

The Executive Director/HOD,  
Offsite-II Department, Supervision Division  
Securities and Exchange Commission of Pakistan  
63, NIC Building, Jinnah Avenue, Blue Area,  
**ISLAMABAD.**

## **FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ACCOUNTS FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

Dear Sir,

It is to inform that the Board of Directors of our Company in their meeting held on July 02, 2022 at 03:00 p.m. at Islamabad 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 1<sup>st</sup> Quarter Accounts for the period ended September 30, 2021 is enclosed as (Annexure-A).

The Quarterly Report of the Company for the period ended September 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Thanks and regards.

Yours sincerely,

**SUI NORTHERN GAS PIPELINES LIMITED**

**(IMTIAZ MEHMOOD)**

Company Secretary

Ph: 042-99201338

Fax: 042-99201369

Encl: As above.

Telephones Exch: { +[92-42]9082000  
+ [92-42]9082006

Telephones: { 042-99201338  
042-99201044

Fax: 042-99201369

www.sngpl.com.pk



ISO 14001  
REGISTERED FIRM



**SUI NORTHERN GAS PIPELINES LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE PERIOD ENDED SEP 30, 2021**

Annexure-A

	Period Ended	
	SEP 30, 2021	SEP 30, 2020
	Rupees in thousand	
Revenue from contracts with customers - Gas sales	260,718,200	141,969,230
Add: Tariff adjustment	30,554,182	24,145,923
	291,272,382	166,115,153
Less: Cost of gas sales	278,784,557	154,915,799
<b>Gross profit</b>	<b>12,487,825</b>	<b>11,199,354</b>
Add: Other Operating Income	6,373,135	5,889,311
	18,860,960	17,088,665
<b>Less: Operating expenses</b>		
Selling cost	1,778,773	1,505,485
Administrative expenses	2,053,434	1,903,746
Other operating expenses	351,309	402,828
Expected credit loss	23,367	(118,297)
	4,206,883	3,693,762
<b>Operating profit</b>	<b>14,654,077</b>	<b>13,394,903</b>
Less: Finance cost	10,384,404	8,916,006
	4,269,673	4,478,897
<b>Profit before taxation</b>	<b>4,269,673</b>	<b>4,478,897</b>
Taxation	1,237,515	1,298,367
	3,032,158	3,180,530
<b>Profit for the period</b>	<b>3,032,158</b>	<b>3,180,530</b>
<b>Earnings per share</b>		
Basic and diluted (Rupees)	4.78	5.01

