



**Sui Southern Gas  
Company Limited**

**The General Manager**

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

SSGC/CS/2022-101  
30 July 2022

**FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2020**

Dear Sir,

We have to inform you that the Board of Directors in its meeting held on 30 July, 2022 at 12:00 noon, 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 period ended 30 September, 2020 approved by the Board of Directors are attached as Annexures **A and B**.

Thanking you,

Yours Sincerely,

**Mateen Sadiq**

Company Secretary

Cc: **Executive Director / HOD**

Offsite -II Department, & Supervision Division,  
Securities and Exchange Commission of Pakistan,  
NIC Building, 63 Jinnah Avenue, Blue Area,  
Islamabad.



**SUI SOUTHERN GAS COMPANY LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2020**

		Quarter ended	
		September 30, 2020	September 30, 2019
		(Un-Audited)	
	Note	----- (Rupees in '000) -----	
Sales	19	74,277,457	82,184,702
Sales tax	19	(11,115,365)	(12,233,736)
		63,162,092	69,950,966
Gas development surcharge	20	11,150,639	742,311
RLNG differential margins	21	2,479,559	(272,479)
		13,630,198	469,832
Net sales		76,792,290	70,420,798
Cost of sales	22	(77,470,436)	(79,005,383)
Gross loss		(678,146)	(8,584,585)
Administrative and selling expenses		(1,125,343)	(1,170,656)
Other operating expenses	23	(60,414)	(32,078)
Impairment loss against financial assets		(1,136,504)	(325,439)
		(2,322,261)	(1,528,173)
		(3,000,407)	(10,112,758)
Other income	24	3,864,140	7,269,684
Operating profit / (loss)		863,733	(2,843,074)
Finance cost		(974,334)	(1,161,555)
Loss before taxation		(110,601)	(4,004,629)
Taxation	25	(610,341)	(586,934)
Loss for the period		(720,942)	(4,591,563)
Basic and diluted loss per share (Rupees)		(0.82)	(5.21)

The annexed notes 1 to 33 form an integral part of this unconsolidated condensed interim financial statements.





## Annexure - B

**SUI SOUTHERN GAS COMPANY LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2020**

	Note	Quarter ended	
		September 30, 2020	September 30, 2019
		(Un-Audited)	
		----- (Rupees in '000) -----	
Sales	19	74,277,457	82,184,702
Sales tax	19	(11,115,365)	(12,233,736)
		<u>63,162,092</u>	<u>69,950,966</u>
Gas development surcharge	20	11,150,639	742,311
RLNG differential margins	21	2,479,559	(272,479)
		<u>13,630,198</u>	<u>469,832</u>
Net sales		76,792,290	70,420,798
Cost of sales	22	(77,470,436)	(79,005,383)
<b>Gross Loss</b>		<u>(678,146)</u>	<u>(8,584,585)</u>
Administrative and selling expenses		(1,160,931)	(1,205,692)
Other operating expenses	23	(60,828)	(32,241)
Impairment loss against financial assets		(1,136,504)	(325,439)
		<u>(2,358,263)</u>	<u>(1,563,372)</u>
		<u>(3,036,409)</u>	<u>(10,147,957)</u>
Other income	24	3,981,873	7,300,958
<b>Operating profit / (loss)</b>		<u>945,464</u>	<u>(2,846,999)</u>
Finance cost		(975,367)	(1,161,583)
<b>Loss before taxation</b>		<u>(29,903)</u>	<u>(4,008,582)</u>
Taxation	25	(635,201)	(586,357)
<b>Loss for the period</b>		<u>(665,104)</u>	<u>(4,594,939)</u>
<b>Basic and diluted loss per share (Rupees)</b>		<u>(0.76)</u>	<u>(5.22)</u>

The annexed notes 1 to 33 form an integral part of this consolidated condensed interim financial statements.

