

# SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 24 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: ACC-501-008-22

Date: November 18, 2022

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 1<sup>st</sup> Quarter Accounts of the Company  
For the period ended September 30, 2022**

Dear Sir,

Please refer to our letter No. ACC-501-006-22 dated October 13, 2022 and your approval letter No.SMD/PRDD/Comp/(13)/2021/351 dated October 20, 2022 granting us 30 days extension i.e up to November 29, 2022 to submit accounts for the quarter ended September 30, 2022 under the provisions of Section 237 of the Companies Act, 2017.

We further refer to our letter No. ACC-501-007-22 dated November 01, 2022 where in, the Company has requested the commission to grant extension for holding AGM of the Company, on or before April 15, 2023, for the purpose of laying of audited accounts of the Company for the year ended June 30, 2022 before the shareholders of the company for their approval.

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 2021-22 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 2021-22 and approval of Financial statements from Company's BOD, the opening balance sheet figures for 1st quarter ended September 30, 2022 would be based on provisional figures which can materially change, once the Final Revenue Requirements are finalized by OGRA. Accordingly, the opening audited balances for the FY 2022-23 for preparation of 1<sup>st</sup> quarterly accounts i.e. September 30, 2022 would be available after the Financial Statements for the year ended June 30, 2022 are approved by BOD and disseminated to Pakistan Stock Exchange (PSX) and other stakeholders.

As explained above and keeping in view of the peculiar circumstances of the Company, you are further requested to please grant us extension in the period for circulation of quarterly accounts of the Company for the quarter ended September 30, 2022, **for a period of 30 days from the date of approval and Authorization of Annual Accounts of the Company for FY 2021-22 by the Board of Directors of the Company**, please



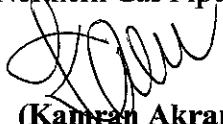
# SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX-66, LAHORE (PAKISTAN)

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

Thanking you.

Yours truly,  
Sui Northern Gas Pipelines Ltd

  
**(Kamran Akram)**  
General Manager (Accounts)  
for MANAGING DIRECTOR

Enclosures (2):

1. Affidavit of General Manager (Accounts).
2. Bank Challan dated November 18, 2022 of Rs. 1,000/- in original.

cc: Additional Registrar,  
SECP, 7 Egerton Road, Lahore

cc: The President,  
Pakistan Stock Exchange Limited, Karachi

## E-STAMP



ID : PB-LHR-128365A89B4229E9  
Type : Low Denomination  
Amount : Rs 100/-



Description : AFFIDAVIT - 4  
Applicant : Kamran Akram[35202-2716257-3]  
S/O : Muhammad Akram Saeed  
Address : Lahore  
Issue Date : 18-Nov-2022 10:53:00 AM  
Delisted On/Validity : 25-Nov-2022  
Amount in Words : One Hundred Rupees Only  
Reason : Affidavit  
Vendor Information : Muhammad Sajid | PB-LHR-1710 | DRTA Office LHR

1710: 1710: 1710:  
محمد اکرام سید  
محمد اکرام سید  
4867

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

## AFFIDAVIT

I, Kamran Akram S/O Muhammad Akram Saeed residing at 501 Sector A1, Township, 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. 35202-2716257-3

Solemnly affirmed by the above mentioned deponent at Lahore on the Nov. 18, 2022 in my presence.



ATTESTED

Jamil Tariq Khalid  
Advocate  
Oath Commissioner  
Lahore High Court Lahore

Bank Branch	LAHORE, MCB - Ajmal House (182)	Date	18-11-2022
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	
61089	Annual Fee for Inactive Companies U/S 424	
61070	Data Sharing (Banks) Fee	
52403	Bank Collection Charges (To Be Paid By Applicant)	25.00
<b>Total</b>		<b>1025.00</b>

Payment Details	
Cheque No.	
Drawn On	
Rupees (in words)	One Thousand Twenty Five Rupees Only
Name of Depositor	
Depositor Signature	Teller Signature & Bank Stamp

Applicant  
Copy

**MCB BANK LIMITED**  
 Ajmal House Br. Lahore-0182  
**18 NOV 2022**  
**CASH PAID**  
**POSTED**  
 Signature Verified

- 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.