

# SUI NORTHERN GAS PIPELINES LIMITED

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

CA/PSX/ 828

Thru: PUCARS / Courier

May 03, 2023

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.**

## **APPLICATION FOR EXTENSION IN PERIOD FOR FILING THIRD-QUARTERLY ACCOUNTS FOR PERIOD ENDED MARCH 31, 2023**

Dear Sir(s),

This is with reference to our application dated April 17, 2023 requesting for extension for circulation of third quarter accounts for the period ended March 31, 2023 for 60 days from the date of holding of AGM for Financial Year 2021-22.

In this regard, Securities and Exchange Commission of Pakistan (SECP) vide letter No. SMD/PRDD/Comp/(13)/2021/32 dated May 03, 2023 (copy enclosed) has inter-alia stated that there is no legal provision empowering the Commission to grant extension in period for submission of third quarter accounts. Accordingly, the company's request for extension in filing third quarter accounts for the period ended March 31, 2023 cannot be acceded to.

You may please inform the TRE Certificate Holders of the Exchange accordingly.

Thanks and regards.

Yours sincerely,  
**SUI NORTHERN GAS PIPELINES LIMITED**

  
**(IMTIAZ MEHMOOD)**  
Company Secretary  
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ISO 14001  
REGISTERED FIRM





**Securities and Exchange Commission of Pakistan  
Securities Market Division  
Policy, Regulation and Development Department**

No. SMD/PRDD/Comp/13/2021/32

May 3, 2023

**Mr. Kamran Akram**  
**General Manager (Accounts)**  
**Sui Northern Gas Pipelines Limited**  
Gas House, 21-Kashmir Road,  
P.O. Box 56,  
Lahore.

**Subject: APPLICATION FOR EXTENSION IN PERIOD FOR FILING THIRD-QUARTERLY ACCOUNTS FOR PERIOD ENDED MARCH 31, 2023.**

Dear Madam,

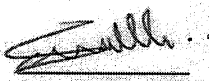
Reference is made to the application of M/s. Sui Northern Gas Pipelines Limited (the 'Company') on the above-noted subject received vide letter dated April 17, 2023 wherein, the Company has requested 60 days' extension from the date of AGM for FY 2021-22 for circulation of third-quarterly accounts for period ended March 31, 2023.

2. In this connection, your attention is invited towards Section 237 of the Companies Act, 2017 (the 'Act') directing a listed company to prepare and circulate its third-quarterly accounts within thirty days of the close of its third quarter. Further, there is no legal provision empowering the Commission to grant extension in period for submission of the afore-said accounts.

3. Keeping in view the above, it is stated that the company's request for extension in filing of third-quarterly accounts for period ended March 31, 2023 cannot be acceded to and the application is disposed of.

4. This letter is issued with the approval of competent authority and is without prejudice to any action that the Commission may initiate for non-compliance of any requirements of the Act.

Regards,

  
**Sanaullah Jatui**  
Assistant Director