



SUI NORTHERN GAS PIPELINES LIMITED

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

CA/PSX/2272

Thru: PUCARS / Courier

November 22, 2024

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 SEEKING FURTHER EXTENSION IN FILING OF FIRST
QUARTERLY ACCOUNTS FOR THE QUARTER ENDED SEPTEMBER 30, 2024**

Dear Sir(s),

This is with reference to our application No. ACC-501-030-24 dated November 19, 2024 to Securities and Exchange Commission of Pakistan (SECP) on the above captioned subject.

In this regard, Securities and Exchange Commission of Pakistan (SECP) vide letter No. SMD/PRDD/Comp/(13)/2021/163 dated November 21, 2024 has informed that no legal provision exists that empowers the Commission to grant further extension in the period for submission of quarterly financial statements.

It is important to inform that the 1st Quarter Accounts for the period ended on 30 September, 2024 are dependent on figures of Annual Accounts for the period ended on 30 June, 2024 which are in turn dependent/finalized on the basis of determination of Final Revenue Requirements (FRR) of the Company by OGRA (the sectoral regulator) under provisions of the OGRA Ordinance, 2002 and as directed by OGRA. Therefore the 1st Quarter Accounts will be submitted/approved as required by Company law in due course when the FRR is determined by OGRA and the Annual Accounts are finalized. The matter in this respect is being taken up with the relevant authorities/regulators for maximum compliance with both regulatory regimes.

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

Thanks and regards.

Yours sincerely,

SUI NORTHERN GAS PIPELINES LIMITED

(IMTIAZ MEHMOOD)
SGM (Corporate Affairs) / CS