



ACC-501-004-25

February 07, 2025

Commissioner,  
Company Law Division and Information System  
& Technology Division,  
Securities and Exchange Commission of Pakistan,  
NIC Building, 63 Jinnah Avenue  
Islamabad.

**Subject: Application for Extension in the Period for Submission of Half Yearly Accounts of the Company For the period ended December 31, 2024**

Dear Sir,

SNGPL published its financial statements for FY 2022-23 following approval at the Annual General Meeting (AGM) on August 21, 2024, along with the appointment of auditors for the next financial year. Upon assuming office, the auditors commenced their half-year review, leading to the release of interim financial statements for the half-year ended December 31, 2023, and the nine-month period ended March 31, 2024, on November 20, 2024.

Subsequently, the auditors completed the full-scope annual audit of FY 2023-24, and the Company submitted its Final Revenue Requirement (FRR) petition for FY 2023-24 to OGRA, along with auditor-initialed accounts, on January 10, 2025. This proactive approach facilitates the regulatory determination process, ensuring compliance with reporting requirements. The annual audited financial statements for FY 2023-24 will be published following OGRA's determination of the FRR and approval by the Board of Directors.

The situation narrated above has led to a delay in the finalization of the Company's annual accounts for FY 2023-24. Regarding the half-yearly accounts for the period ended December 31, 2024 (FY 2024-25), we wish to inform you that these are subject to a Limited Scope Review by the Company's statutory auditors, whose appointment for FY 2024-25 will take place at the AGM. Following their appointment, the auditors will require a reasonable period to complete the review.

**Keeping in view the above facts and legitimate constraints being faced by the Company, Commission is kindly requested to grant an extension for the circulation of half-yearly accounts for the period ended December 31, 2024, allowing submission within 60 days after the AGM.**



سونی ناردرن گیس  
Sui Northern Gas

We would be grateful for your favorable consideration of our request.

Yours truly,  
Sui Northern Gas Pipelines Ltd

(M Raheel Farooq)  
General Manager (Accounts)  
for MANAGING DIRECTOR

Enclosures (2):  
Affidavit of General Manager (Accounts)  
Bank Challan of Rs. 1,000/- in original.

cc: Additional Registrar, SECP, 7 Egerton Road,  
Lahore  
cc: The President, Pakistan Stock Exchange Limited,  
Karachi

## E-STAMP

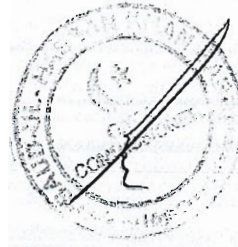


ID : PB-LHR-FF832F1020BA9CCD  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : CERTIFICATE OR OTHER DOCUMENT- 19  
Applicant : MUHAMMAD RAHEEL FAROOQ [35202-2666592-1]  
S/O : MUHAMMAD ASLAM  
Agent : SYED NAEEM ABBAS [35202-2486287-9]  
Address : LAHORE  
Issue Date : 7-Feb-2025 11:13:30 AM  
Delisted On/Validity : 14-Feb-2025  
Amount in Words : One Hundred Rupees Only  
Reason : UNDERTAKING IN FAVOUR OF SNGPL  
Vendor Information : Syed Muhammad Tanwir | PB-LHR-1759 | Turner Road



ATTESTED

1759  
3829

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بلڈریہ ویب سائٹ، کیوآر کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔  
Type "eStamp <16 digit eStamp Number>" send to 8100

## AFFIDAVIT

I, Muhammad Raheel Farooq S/O Muhammad Aslam residing at H. NO 579 Block F-2 Wapda Town, 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. 35202-2666592-1

Solemnly affirmed by the above mentioned deponent at Lahore on the  
February 07, 2025 in my presence.



SECP Challan

M-2025-1532568

02

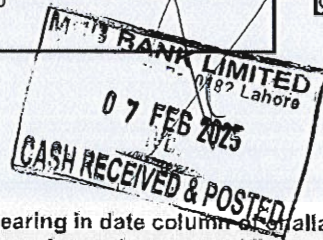
Bank Branch	LAHORE, MCB - Ajmal House[182]	Date	07-02-2025
Account Title	Securities and Exchange Commission of Pakistan	Account No.	0183089871000097
Name of Company	SUI NORTHERN GAS PIPELINES LIMITED	Registration No.	0043761

Receipt under Companies Act, 2017

Code No.	Head of Accounts	Amount (Rs)
61051	Registration Fee for New Incorporation (Foreign Companies Only)	
61053	Filing Fee (Foreign Companies Only)	
61055	Mortgages / Charge Registration	
61054	Additional Filing Fee (Foreign Companies Only)	
61056	Availability of Name Fee (Foreign Companies Only)	
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	
61061	Appeal/Complaint Fee	
61064	Application for Capital issue U/S 86	
24071	CLD Penalty	
61060	Annual Renewal Fee under for Free Zone Companies u/s 454	
61060	Application for conversion of status of the Company u/s 46,, 47, 48 and 49	
61070	Data Sharing (Banks) Fee	
61073	Annual Supervision Fee by Unlisted/ Unlicensed P.I.C	
52403	Bank Collection Charges (To Be Paid By Applicant)	25.00
Total		1025.00

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

Original



- Payment may kindly be deposited in the bank within a month of the date appearing in date column of this 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.