



سوئی ناردرن گیس
Sui Northern Gas

1197

ACC-501-013-25

April 22, 2025

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

Request for Extension in release of Nine-Monthly Accounts for the period ended March 31, 2025

This is with reference to Section 237 of the Companies Act, 2017, which mandates companies to prepare and circulate quarterly financial statements within thirty days of the close of the third quarter.

In connection with the Annual Financial Statements for the financial year 2023-24, it is apprised that the Oil and Gas Regulatory Authority (OGRA) issued its decision on the Company's Final Revenue Requirement (FRR) on March 28, 2025. The Company is currently in the process of finalizing its financial statements, which are expected to be approved by the Board of Directors in the last week of April 2025. The Annual General Meeting (AGM) of the Company is scheduled to be held in the third week of May 2025, wherein the appointment of statutory auditors for the financial year 2024-25 will also be undertaken.

It may further be noted that the Half-Yearly Financial Statements are subject to a Limited Scope Review by the statutory auditors. Accordingly, the auditors for FY 2024-25, once appointed in the upcoming AGM, will require reasonable time to carry out the limited review of the Half-Yearly Financial Statements for the period ended December 31, 2024.

In light of the above and the legitimate constraints faced by the Company, it is respectfully requested that the Commission may kindly grant an extension of 60 days from the date of the AGM for the circulation of the Nine-Monthly Accounts for the period ended March 31, 2025. The Half-Yearly Financial Statements (subject to limited review) and the Third Quarter Financial Statements shall be released simultaneously.

We shall be grateful for your kind consideration and approval of our request.


Thanking you.

Enclosures (1):

1. Affidavit of General Manager (Accounts)

CC: President, Pakistan Stock Exchange
CC: Additional registrar, Egerton Road, Lahore

Yours truly,
Sui Northern Gas Pipelines Ltd


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

Page 1 of 1

Registered Office:

Sui Northern Gas Pipelines Limited,
21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06

www.sngpl.com.pk

Head Office:

21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06



SECP Challan

M-2025-1609949

02

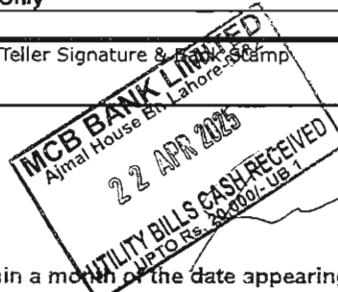
| | | | |
|-----------------|--|------------------|------------------|
| Bank Branch | LAHORE, MCB - Ajmal House[182] | Date | 22-04-2025 |
| Account Title | Securities and Exchange Commission of Pakistan | Account No. | 0183089871000097 |
| Name of Company | SUI NORTHERN GAS PIPELINES LIMITED | Registration No. | 0043761 |

Receipt under Companies Act, 2017

| Code No. | Head of Accounts | Amount (Rs) |
|----------|--|-------------|
| 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 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.

E-STAMP



ID : PB-LHR-6C0FBC6A11993FF7
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 : Self
Address : Lahore
Issue Date : 22-Apr-2025 10:38:55 AM
Delisted On/Validity : 29-Apr-2025
Amount in Words : One Hundred Rupees Only
Reason : Other Documents
Vendor Information : Muhammad Sajid | PB-LHR-1710 | DRTA Office LHR

Serial No. 7286
MUMAMMAD SAJID
Stamp Vendor
Lic. No. 1710



نوٹ: یہ وثائقشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے، ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیوار 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
April 22, 2025 in my presence.

ATTESTED
Tariq Jamil Khalid Advocate
OATH COMMISSIONER
Lahore District Court Lahore
Lic. No. 1066063-5
APR 22 2025