



سوئی ناردرن گیس  
Sui Northern Gas

Ref: ACC-501-026-25 1259

Date: October 20, 2025

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 under section 237 of the Companies Act, 2017  
For the period ended September 30, 2025**

Dear Sir,

Please refer to our letter No.ACC-501-025-25 dated October 02, 2025 and your approval letter No. SMD/PRDD/Comp/(14)/2021/77 dated October 17, 2025 granting us extension in the period of holding AGM and laying therein the annual audited accounts of the Company for the year ended June 30, 2025, for a period of 30 days i.e. upto November 27, 2025, under the provisions of Section 132 and 223 of the Companies Act, 2017.

SECP and IAS-34 (Interim Financial Reporting) require that interim reports include interim financial statements (condensed or complete) along with comparative figures of the immediately preceding financial year, which in our case are provisional and unaudited till date. The audit of accounts for FY 2024-25 has not yet been completed, and upon its completion, the company will place the financial statements before the Board for approval.

In the absence of approval of the financial statements by the Company's Board of Directors, the opening balance sheet figures for the first quarter ended September 30, 2025, will be based on provisional figures that may change materially once the accounts are approved by the Board. Accordingly, the opening audited balances for FY 2024-25, required for the preparation of the first quarterly accounts (September 30, 2025), will be available after the financial statements for the year ended June 30, 2025, are approved by the Board of Directors and disseminated to the Pakistan Stock Exchange (PSX) and other stakeholders.

In this regard, it is kindly requested to grant extension under section 237 of the Companies Act, 2017 in circulation of quarterly accounts of the company for the quarter ended September 30, 2025 for a period of one month i.e upto November 30, 2025.

It is pertinent to mention here that due to peculiar circumstances, the Company was granted extension on the subject in previous periods on similar grounds, for circulation of 1st quarter accounts of the respective years.




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An affidavit duly signed by the undersigned in original and Bank Challan of Rs. 1,000/- in original, paid for filing of this application are enclosed.

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

Thanking you.

Yours truly,  
Sui Northern Gas Pipelines Ltd

  
(IMTIAZ MEHMOOD)  
SGM (Corporate Affairs) /  
Company Secretary

Enclosures (2):

1. Affidavit of SGM (Corporate Affairs) / Company Secretary.
2. Bank Challan dated October 20, 2025 of Rs. 1,000/- in original.

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

cc: The President,  
Pakistan Stock Exchange Limited, Karachi

## E-STAMP



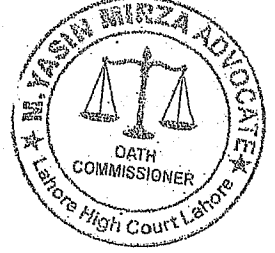
ID : PB-LHR-F406E93E5A1AD79D  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : CERTIFICATE OR OTHER DOCUMENT- 19  
Applicant : Imtiaz Mehmood [35401-8443753-7]  
S/O : Muhammad Ilyas  
Agent : Wali Muhammad [35201-4088214-1]  
Address : Lahore  
Issue Date : 20-Oct-2025 2:51:25 PM  
Delisted On/Validity : 27-Oct-2025  
Amount in Words : One Hundred Rupees Only  
Reason : In favor of SNGPL  
Vendor Information : Muhammad Zia Ul Mustafa | PB-LHR-865 | Abbot Road Lahore

لوٹ نہی لڑائی کوشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق یلوریہ ویب سائٹ، میمورل کورٹ سے کی جا سکتی ہے۔



## AFFIDAVIT

I, Imtiaz Mehmood S/o Muhammad Ilyas having CNIC No. 35401-8443753-7, 21-Kashmir Road, Lahore, do hereby solemnly affirm and state as under:-

- That I am (Company Secretary) 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. 35401-8443753-7

Solemnly affirmed by the above mentioned deponent at Lahore on the October 20, 2025 in my presence.

1/1

ADVOCATE  
M. YASH MIRZA  
Advocate Oath Commissioner  
Lahore High Court, Lahore  
Registration: 538 Gen/A.E. (b)1



SECP Challan

M-2025-1915108

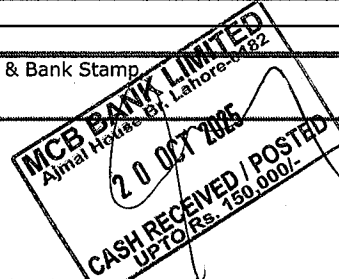
02

|                 |  |                  |                  |
|-----------------|--|------------------|------------------|
| Bank Branch     | LAHORE, MCB - Ajmal House[182]                 | Date             | 20-10-2025       |
| 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                                       |             |
| 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.