

Ref: ACC-501-013-26

Date: October 08, 2026

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, 2026**

Dear Sir,

Please refer to our letter No.ACC-501-09-26 dated September 28, 2026 and your approval letter No. SMD/PRDD/Comp/(13)/2021/39 dated October 05, 2026 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, 2026, for a period of 30 days i.e. upto November 27, 2026, 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 2025-26 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, 2026, 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 2026-27, required for the preparation of the first quarterly accounts of September 30, 2026 will be available after the financial statements for the year ended June 30, 2026, 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, 2026 for a period of 30 days i.e upto November 29, 2026.

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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**Registered Office:**

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

[www.sngpl.com.pk](http://www.sngpl.com.pk)

**Head Office:**

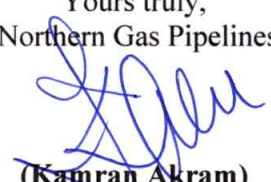
21- Kashmir Road, Lahore, Pakistan.  
+92-42-99082000-06

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

  
(Kamran Akram)  
Chief Financial Officer  
for MANAGING DIRECTOR

Enclosures (2):

1. Affidavit of Chief Financial Officer.
2. Bank Challan dated October 08, 2026 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-0D778317D287501D  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : CERTIFICATE OR OTHER DOCUMENT - 19  
Applicant : Kamran Akram [35202-2716257-3]  
S/O : Muhammad Akram Saeed  
Agent : Muhammad Umair Usmani [35202-1584818-7]  
Address : Lahore  
Issue Date : 8-Oct-2026 3:32:05 PM  
Delisted On/Validity : 15-Oct-2026  
Amount in Words : One Hundred Rupees Only  
Reason :  
Vendor Information : Muhammad Fida ul mustafa | PB-LHR-63 | Qila Gujjar Singh

نوٹ: ہر قریبی کٹن تاریخ انورس سے ملے گا تو اس کے لیے قابل استعمال ہے۔ اس کے بعد کسی تصدیق یا دیگر روپ سگنٹ کی ضرورت نہیں ہے۔



## AFFIDAVIT

I, Kamran Akram S/O Muhammad Akram Saeed residing at 501 Sector A1, Township, Lahore do hereby solemnly affirm and state as under:

- That I am (Chief Financial Officer) 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. 35202-2716257-3

Solemnly affirmed by the above mentioned deponent at Lahore on the  
October 08, 2026 in my presence.

**ATTESTED**

SHAHBAN ALI ADV.  
OATH COMMISSIONER LHR.



SECP Challan

M-2026-2499048

02

|                 |                                                |                  |                  |
|-----------------|------------------------------------------------|------------------|------------------|
| Bank Branch     | LAHORE, MCB - Ajmal House[182]                 | Date             | 08-10-2026       |
| 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 extention 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                       |             |
| 61072    | Application Fee for Merger of Companies                                    | 25.00       |
| 52403    | Bank Collection Charges (To Be Paid By Applicant)                          | 1025.00     |
| Total    |                                                                            | 1025.00     |

## Payment Details

|                   |                                      |
|-------------------|--------------------------------------|
| Order Detail      | Order No: 0                          |
|                   | Order Date:                          |
| Cheque No.        |                                      |
| Drawn On          |                                      |
| Rupees (in words) | One Thousand Twenty Five Rupees Only |
| Name of Depositor |                                      |

Depositor Signature

Teller Signature &amp; Bank Stamp



- 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.