

SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ACL-4210/1977

July 02, 2019

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

**Application for Extension in the Period for
Submission of Half Yearly Accounts of the Company
For the Period Ended December 31, 2018**

Dear Sir,

Please refer to your letter No. EMD/233/414/2002/448 dated March 01, 2019 in response to our letter No. ACL-4210/1903 dated February 26, 2019 regarding captioned subject.

It is apprise that the Company in its Annual General Meeting (AGM) held on May 23, 2019, appointed M/S E.Y Ford Rhodes, Chartered Accountants as statutory auditors of the Company to conduct Limited Scope review of Half Yearly Accounts and for the audit of Annual Accounts for the FY 2018-19.

In this regard, Company has received a letter from M/S E.Y Ford Rhodes, Chartered Accountants on June 28, 2019, wherein they have advised the company to seek extension from the SECP regarding the circulation of Half yearly accounts. As the review of the condensed interim financial information of the Company and the related shareholders' reporting is in process and they intend to complete the aforesaid review by Monday July 22, 2019 and issue the draft review report, accordingly.

However, after the issuance of draft review report by Auditors on July 22, 2019, Company will be required to prepare the agenda for the approval of **Half Yearly & 3rd Quarter Accounts for the Financial Year 2018-19** from the Board of Directors. Furthermore, the printing of half yearly and 3rd quarter accounts is an uphill task. Keeping the forgoing in view, Company will be able to circulate the printed accounts not earlier than July 31, 2019.

Keeping in view of the above facts and legitimate constraints of the Company, Commission is kindly requested to grant extension for the circulation of Half Yearly & 3rd Quarter Accounts for the Financial Year 2018-19 by July 31, 2019.

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

Thanking you.

Encl: As above

Yours truly,
Sui Northern Gas Pipelines Ltd

Chief Financial Officer
for MANAGING DIRECTOR

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(Exchange) { +(92-42)99082006

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(Direct) { +(92-42)99200097

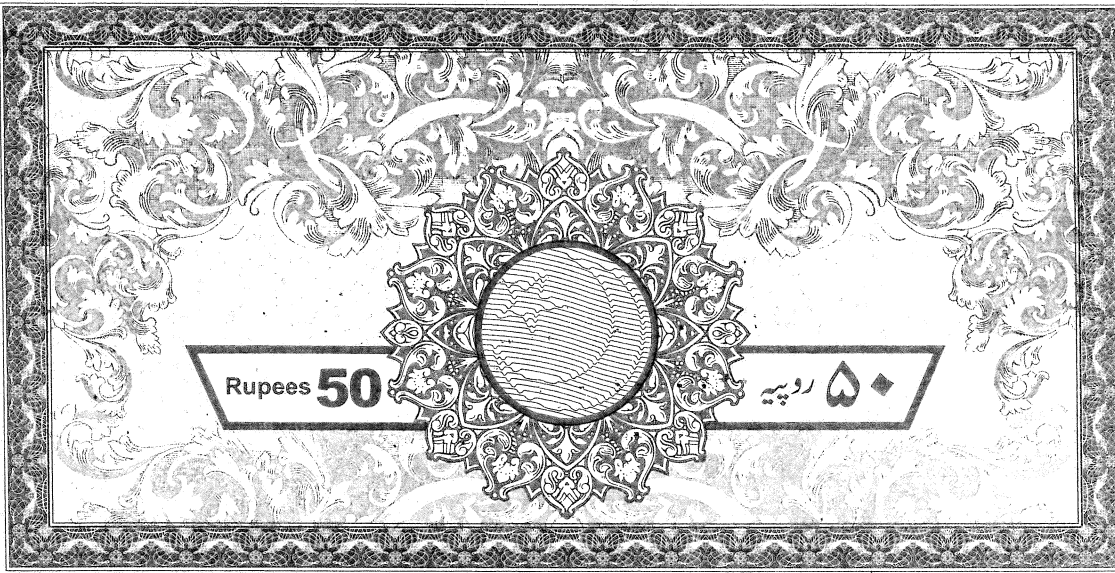
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www.sngpl.com.pk



OHSAS 18001 ISO 14001

EN ISO 9001: 2008



AFFIDAVIT

I, Saghir ul Hassan Khan S/O Dilawar Ali Khan residing at House No. 193-H, DHA Phase V, Lahore Cantt. 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.

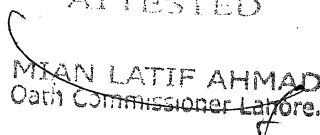

DEPONENT

N.I.C. No. 35202-2747916-5

Solemnly affirmed by the above mentioned deponent at Lahore on the July 02, 2019 in my presence.



ATTESTED


MIAN LATIF AHMAD
Oath Commissioner Lahore.



Building a better
working world

21 Ford Rhodes
Chartered Accountants
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IA/748/2019
28 June 2019

Mr. Imtiaz Mehmood
Company Secretary
Sui Northern Gas Pipeline Limited (the Company)
Gas House, Kashmir Road
P. O. Box No. 56, Lahore

Dear Sir

**STATUS OF HALF YEARLY REVIEW OF CONDENSED INTERIM FINANCIAL INFORMATION FOR
THE PERIOD ENDED 31 DECEMBER 2018**

This has reference to your request on the captioned subject.

We wish to state that we have completed our fieldwork, however, our review of the condensed interim financial information of the Company and the related shareholders' reporting, is in process. We intend to complete the aforesaid review by Monday, July 22, 2019 and accordingly we will issue our draft review report.

This letter is being issued at the request of the Company to enable it to seek extension from the Securities and Exchange Commission of Pakistan.

Yours faithfully