



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: ACC-501-030-24

Date: November 19, 2024

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 1st Quarter Accounts of the Company
For the period ended September 30, 2024**

Dear Sir,

Please refer to our letter No. ACC-501-022-24 dated October 17, 2023 and your approval letter No.SMD/PRDD/Comp/(13)/2021/143 dated October 28, 2024 granting us 30 days extension i.e up to November 29, 2024 to submit accounts for the quarter ended September 30, 2024 under the provisions of Section 237 of the Companies Act, 2017.

We further refer to our letter Ref: ACC-501-026-24 dated October 29, 2024 with regards to Application for Extension in the period of Holding of Annual General Meeting and laying of Accounts therein for the year ended June 30, 2024. In the aforementioned letter the company requested to grant extension in the date of holding of AGM to lay therein Accounts for the year ended June 30, 2024 for shareholders' consideration.

SECP and IAS-34 (Interim Financial Reporting) require that interim reports shall include interim financial statements (condensed or complete) and comparative figures of immediately preceding financial year be mentioned at appropriate place, which in our case are provisional and unaudited till date. In this respect, it is apprised that the audit of accounts for FY 2023-24 has not yet been completed and upon completion of audit the company will file the Final Revenue Requirement (FRR) with OGRA, after which the Financial Statements will be finalized by incorporating the decision of Oil and Gas Regulatory Authority (OGRA) with respect to the FRR.

In the absence of FRR for FY 2023-24 and approval of Financial statements from Company's BOD, the opening balance sheet figures for 1st quarter ended September 30, 2024 would be based on provisional figures which can materially change, once the Final Revenue Requirement is finalized by OGRA. Accordingly, the opening audited balances for the FY 2024-25 for preparation of 1st quarterly accounts i.e. September 30, 2024 would be available after the Financial Statements for the year ended June 30, 2024 are approved by BOD and disseminated to Pakistan Stock Exchange (PSX) and other stakeholders.

As explained above and keeping in view of the peculiar circumstances of the Company, you are further requested to please grant us extension in the period for circulation of quarterly accounts of



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the Company for the quarter ended September 30, 2024, for a period of 30 days from the date of approval and Authorization of Annual Accounts of the Company for FY 2023-24 by the Board of Directors of the Company, please

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

Thanking you.

Yours truly,
Sui Northern Gas Pipelines Ltd

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

Enclosures (2):

1. Affidavit of General Manager (Accounts).
2. Bank Challan dated November 19, 2024 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-EB23584215113CB2
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 : Amir Shahzad [35202-3516780-7]
Address : Lahore
Issue Date : 19-Nov-2024 11:40:59 AM
Delisted On/Validity : 26-Nov-2024
Amount in Words : One Hundred Rupees Only
Reason :
Vendor Information : Muhammad Zia Ul Mustafa | PB-LHR-865 | Abbot Road Lahore



نوٹ: ہر وائریشن تاریخ اجرا سے سات دنوں تک کی ذیل استعمال پر ہی اسٹامپ کی تصدیق پاور ویب سائٹ کاروبار کروا دیا اور اس سے کسی 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
November 19, 2024, in my presence.

1/1

ATTESTED
M. YASIN MIRZA
Advocate Oath Commissioner
Lahore High Court, Lahore
Notification: 395/Gen/X.B.3(b)1

Bank Branch	LAHORE, MCB - Ajmal House(182)	Date	19-11-2024
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

- a. Payment may kindly be deposited in the bank within a month of the date appearing in date column of challan.
 b. Photocopy of the challan shall not be entertained, kindly print separate challans for each company/ Form.
 c. Cutting and erasing of any field on challan is not allowed.
 d. Challan number and amount of money deposited must be clearly legible on a printed challan.
 e. 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.

