

P.I.D.C. House, Dr. Ziauddin Ahmed Road, P. O. Box 3942, Karachi-75530, Pakistan

Tel: 92-21-35681391-95, 35683853-57, 35657730-39

UAN: 92-21-111-568-568

Fax: 92-21-35680005 & 35682125

Website: www.ppl.com.pk

Our reference:

SAA/CS/SECP-0539

Your reference:

Date: 29th October 2018

## By Courier

The Securities and Exchange Commission of Pakistan National Insurance Corporation Building Jinnah Avenue Islamabad

Attention:

Mr. Shahid Nasim

**Executive Director** 

Supervision and Enforcement Department

Dear Sirs,

Re: Compliance Certificate for Placement of Financial Statements for the Quarter Ended 30th September 2018 on the Website of the Company

Pursuant to your Notification No. 634(I)/2014, dated 10<sup>th</sup> July 2014, in respect of the maintenance of a functional website we enclose a Certificate of Compliance signed by the Chief Executive Officer of the Company.

Yours truly,

Shahana Ahmed Ali Company Secretary

Enclosed: Certificate of Compliance

(*saa/cs/ppl/secp/291018*)



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## CERTIFICATE OF COMPLIANCE

(Of placement of financial statements for the quarter ended 30<sup>th</sup> September 2018 on the website of the Company)

I, Saeed Ullah Shah, Chief Executive Officer / Managing Director of Pakistan Petroleum Limited, certify that to the best of my knowledge and belief, the Company has complied with the requirements of Securities and Exchange Commission of Pakistan's Notification No. 634(I)/2014 of 10<sup>th</sup> July 2014 in respect of placing the financial statements for the quarter ended 30<sup>th</sup> September 2018 on the Company's website. I further certify that as required the financial statements for the quarter ended 30<sup>th</sup> September 2018 will be available on the Company's website for at least the next three years.

(SAEED ULLAH SHAH) MANAGING DIRECTOR / CHIEF EXECUTIVE OFFICER

Karachi 29<sup>th</sup> October 2018

(saa/cs/ppl/secp/291018)