

**SUBJECT: NOTICE FOR FILING OF REGULATORY ACCOUNTS AND AUDITED FINANCIAL STATEMENTS BY GENERATION, TRANSMISSION AND DISTRIBUTION LICENSEES**

1. NEPRA (Uniform System of Accounts) Rules, 2009 (i.e. 'USoA Rules') prescribes the manner for preparation and filing of Regulatory Accounts with the Authority.

- Rule 4(1) of USoA Rules requires that every company shall file its Annual Regulatory Accounts with the Authority within one month of the last date of submission of their audited accounts to Securities and Exchange Commission of Pakistan ("SECP") under the Companies Act, 2017 (repealed Companies Ordinance, 1984).
- Rule 3(4) of USoA requires that the licensee shall furnish the Regulatory Accounts in hard and soft form according to the Forms and Templates as set out in the Schedules to these Rules.
- Further, Licensing (Generation) Rules, 2000 and Licensing (Distribution) Rules, 1999 requires filing of Annual Audited Accounts.

2. Licensees of NEPRA are hereby advised to submit their printed Annual Regulatory Accounts and Audited Financial Statements together with the Auditors' Report for their financial year ended in 2019 within the stipulated time under Rules 4(1). Moreover, soft copies of the aforementioned information be emailed at [efile.usoa@nepra.org.pk](mailto:efile.usoa@nepra.org.pk) within same timeline.

3. Please note that in case of failure to submit the requisite information in stipulated time, the Authority shall be constrained to initiate appropriate legal proceedings under NEPRA applicable laws.

**Registrar**

**Important Instructions**

- a) The template of USoA Rules is available at NEPRA's official website [www.nepra.org.pk/legislation.htm](http://www.nepra.org.pk/legislation.htm)
- b) Licensees are advised that all the related financial and technical information may be provided in the forms.
- c) For any assistance, please contact 051-2013200 (Ext. 317)
- d) Attach duly filled cover page as per specimen attached herewith to submit both regulatory and audited accounts.

**FILING OF REGULATORY ACCOUNTS FOR NEPRA LICENSEES IN ACCORDANCE WITH NEPRA  
(Uniform System of Accounts) Rules, 2009**

1. Statutory Name of the Entity/Company: **Indus Energy Ltd**
2. Incorporation with SECP:
  - a. Identification number: \_\_\_\_\_
  - b. Date: \_\_\_\_\_
3. NEPRA License:
  - a. Identification number: \_\_\_\_\_
  - b. Date: \_\_\_\_\_
4. Reporting currency: \_\_\_\_\_ Unit: \_\_\_\_\_
5. Financial year ended: \_\_\_\_\_
6. Date of filing: \_\_\_\_\_
7. Documents attached:
  - a. Regulatory accounts: No of Sheets: \_\_\_\_\_
  - b. Statutory Financial Statements along with Auditors' Report: No of Sheets: \_\_\_\_\_
8. Filed by:
  - a. Signature: \_\_\_\_\_
  - b. Name: \_\_\_\_\_
  - c. CNIC: \_\_\_\_\_
  - d. Designation: \_\_\_\_\_
  - e. Address: \_\_\_\_\_
  - f. Phone Number: \_\_\_\_\_
  - g. Fax: \_\_\_\_\_
  - h. Email: \_\_\_\_\_