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Securities and Exchange Commission of Pakistan,  
N.I.C Building, Jinnah Avenue,  
Islamabad.

27-02-2018

**SUB: WEBSITE COMPLIANCE CERTIFICATE**

In Compliance with the requirements of SRO 634 (1)/2014 dated July 10, 2014, the annual audited financial statements of Khairpur Sugar Mills Limited for the year ended September 30, 2017 along with other information / reports have been placed on website of the Company after duly adopted and approved by the members in their Annual General Meeting held on February 27, 2018, and all other requirements of above said notification have been duly complied with.

It is further declared that annual audited financial statements and all other information / reports relating to the Company for the year ended September 30, 2017 shall remain available for at least next three years.

Thanking you,

(MUHAMMAD MUBEEN JUMANI)  
CHIEF EXECUTIVE OFFICER