



## ATTOCK REFINERY LIMITED

To,  
Secretary  
Securities & Exchange Commission of Pakistan,  
NIC Building, 63-Jinnah Avenue,  
Islamabad.

### COMPLIANCE CERTIFICATE - 2019

I, M. Adil Khattak being the Chief Executive Officer of **Attock Refinery Limited** certify, to the best of my knowledge and belief, that the requirements of SRO 634(I)/2014 dated July 10, 2014, SRO 684(I)/2015 dated July 15, 2015, SRO dated December 10, 2015 & Circular No. 02 of 2019 dated February 01, 2019 have been duly complied with regarding maintenance of functional website.

I further certify that the annual financial statements, reports and other information relating to the Company for the year ended June 30, 2019 shall remain available on the Company's website for atleast next three years.

Regards,

**M. ADIL KHATTAK**  
**CHIEF EXECUTIVE OFFICER**

**September 20, 2019**  
**Rawalpindi**