

Avf`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK ersj vtf`k tKugK`vj BÉvóR wj wgtUW ‘issuer’ wnmvte AvrfwnZ (AZtci ŪBmjqvi Ū etj Djw w-Z);

thtnZi sub-rule (3) of rule 12 of the Securities and Exchange Rules, 1987, as amended, states “ Provided that, notwithstanding anything contained in this sub rule, such financial statements may also be audited by an auditor appointed by the Commission, whenever such audit is deemed by the Commission necessary in the public interest and the auditor so appointed shall furnish his report to the Commission in such form and within such time as the Commission may specify.”;

thtnZi sub-rule (3) of rule 12 of the Securities and Exchange Rules, 1987, as amended, also states “.....Provided further that the fee for such audit and all other expenses in relation thereto shall be borne by the issuer concerned.”;

thtnZi wmwKDwi wJR I G. tPÁ Kugkb (AZtci ŪKugkbŪ etj Djw w-Z) Djw w-Z sub-rule (3) of rule 12 Abhvqx Rþ 30, 2001 Bs Zwi tL mgvB Bm`pvti ewl R Awl R cŪZte`b wbiX`lv (wefkl wbiX`lv) Kwi evi Rb` cĪ mĪ bs-SEC/CFD/11:15/99/428 Zwi Lt tm†P=† 14, 2002 Bs Gi gva`tg Avng` GÉ Avng`, PvUW`GKvDb†UUm Gi Rbve Rvgj DwĪ b Avng`, GdwmG tK wbtqM`vb K†i hvi Kwc Bm`qvi tK t`qv ntqtŪ;

thtnZi Djw w-Z wbiX`lvKvthP wd I GZ`msµvš-hveZxq e`qmgñ wbtqM c†Īi kZPbhvqx, Ges D³ Rules Abhvqx, Bm`pvti tKv=úvbtK enb Ki†Z nte;

thtnZi Kugkb, Avtj vP` wbiX`lK KZK wbiX`lv mspµvš-KvhŪ m=úv`b ceR GZ`BswkÉ-wbiX`lvi wej eve` UvKv 5,52,050.00 (cuP j`Ū evqvbenvRvi cÁvk UvKv gvĪ) miwmi wbiX`lK†K cwĪ tKva ceR Kugkb†K AeMZ Kivi Rb` cĪ mĪ bs-SEC/CFD/11:15/99/811 Zwi Lt Rþ 25, 2003 Bs Gi gva`tg Bm`pvti tK Ab†iva K†i;

thtnZi Kugkb, Bm`pvti KZK D³ wej cwĪ tKva bv Kivi tcfŪ†Z cĪ mĪ bs- SEC/CFD/11:15/99/902 Zwi Lt AvM÷ 18, 2003 Bs Gi gva`tg Bm`pvti tK ZvMv`v cŪvb K†i;

thtnZi Kugkb, D³ wej cwĪ tKva Kiv ntqtŪ gtg†Kvb Z` bv cvl qvi tcfŪ†Z, cĪ mĪ bs- SEC/CFD/11:15/99/927 Zwi Lt tm†P=† 2, 2003 Bs Gi gva`tg `k w`tbi g†a` wbiX`lv wej cwĪ tKvaceR Kugkb†K AewNZ Kivi Rb` Bm`pvti tK cpĪvq Ab†iva K†i; hvi tcfŪ†Z Bm`pvti cĪ mĪ bs-BCIL/014/2003 Zwi Lt tm†P=† 1, 2003 Bs Ges cĪ mĪ bs-BCIL/015/2003 Zwi Lt tm†P=† 6, 2003 Bs Gi gva`tg, Ab`v†b`i g†a`, D†j Ē-K†i th, “Since the Company in last many years paid Tk.25,000/- only on an average to its audit firms, the Company can only make payment so much amount to the Special Audit Firm. The difference amount will be borne by the Commission.” hv D³ wbtqM cĪ Z_v Rules Gi cwĪ cšK;

thtnZi Kugkb, cI mF bs- SEC/CFD/11:15/99/963 Zwi Lt tmtp=1 20, 2003 Bs Gi gva'ig Bm'gvti i D³ e³e' cZ'vL'vb Kti Ges cI cMbi tPSi KihP etmi gta' msuk6-wbix'lv wej cwi tkvtai Rb' Bm'gvtiK cpi vq Abfiva Kti ;

thtnZi Kugkb, D³ wej cwi tkva Kiv ntqt0 gtg'fKvb Z_ bv cvl qvi tcf'f'fZ cI mF bs- SEC/CFD/11:15/99/1014 Zwi Lt A+vei 13, 2003 Bs Gi gva'ig cI cMbi wZb w' tbi gta' Payment status `wL'j i Rb' Bm'gvtiK Abfiva Kti ; hvi tcf'f'fZ Bm'gvti cI mF bs-BCIL/020/2003 Zwi Lt A+vei 16, 2003 Bs `wL'j ceR Dnvi Dcti vj wEz cI mF bs-BCIL/014/2003 Zwi Lt tmtp=1 1, 2003 Bs Gi e³te'i cMz Kugktbi `w0 AvKI'f Kti ;

thtnZi Kugkb, cI mF bs-SEC/Enforcement/270/2004/106 Zwi Lt gvP=16, 2005 Bs Gi gva'ig wbix'lv wej cwi tkva bv Kiv mspuS-e' _Zvi Rb' Bm'gvti i woku e'vL'v `wL'j i Abfiva Kti , hv Bm'gvti cwi cvj tb e' _nq ;

thtnZi AZtci, Kugkb KZR tbwUK mF bs-SEC/Enforcement/270/2004/445, Zwi Lt AvM= 29, 2005 Bs Gi gva'ig tKv=ubvxi e'vL'v `wL'j mn Dnvi cwi Pvj KgEj xi m`m'MY Ges e'e'vcbv cwi Pvj KtK tmtp=1 10, 2005 Bs Zwi tL i bvbxtZ Dcw'Z nl qvi Rb' Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aarb tbwUK Rwi Kiv nq ; hvi tcf'f'fZ Bm'gvti cI Zwi Lt tmtp=1 7, 2005 Bs Gi gva'ig i bvbxi Zwi L cp:wbaf'fYi Rb' KugkbK Abfiva Kti Ges Kugkb, tbwUK mF bs-SEC/Enforcement/270/2004/616, Zwi Lt btP=1 17, 2005 Bs Gi gva'ig i bvbxi Zwi L cp:wbaf'fY Kti ; wKs' Bm'gvti cI Zwi Lt wltm=1 10, 2005 Bs Gi gva'ig i bvbxi Zwi L cwi eZ'fbi Rb' KugkbK cpi vq Abfiva Kti Ges Kugkb, cI mF bs-SEC/Enforcement/270/2004/942, Zwi Lt AvM= 24, 2006 Bs Gi gva'ig i bvbxi Zwi L tmtp=1 13, 2006 Bs-G cp:wbaf'fY Kti ;

thtnZi Bm'gvti tKv=ubvxi cwi Pvj KMY, e'e'vcbv cwi Pvj K Ges tKv=ubvxi mipe D³ i bvbxi Zwi tL Dcw'Z ntZ Z_v tKvb e'vL'v `wL'j Ki tZ e' _nqtqt0 ;

thtnZi cieZ'fZ, Kugkb KZR tbwUK mF bs-SEC/Enforcement/270/2004/1029, Zwi Lt tmtp=1 19, 2006 Bs Ges bs-SEC/Enforcement/270/2004/1146, Zwi Lt A+vei 29, 2006 Bs Gi gva'ig tKv=ubvxi cwi Pvj KgEj xi m`m'MY Ges tKv=ubvxi mipeK i bvbxtZ Dcw'Z nl qvi Rb' cpi vq tbwUK Rwi Kiv nq ; wKs' i bvbxtZ Dcw'Z ntZ Z_v wbix'lv wej cwi tkva Kiv ntqt0 gtg' fKvb Z_ `wL'j Ki tZ Zviv e' _nqtqt0 ;

thtnZi Avtj vP' Bm'gvti GKwU cvej K wj wgtUW tKv=ubvxi Ges Dnvi cwi Pvj KgEj xi m`m'MY tKv=ubvxi cMzwbaz'Kvix hviv wmiKDwi wJR mspuS-AvBbKvbp cwi cvj tbi Rb' `vqx ; Ges

thtnZi Kugktbi wetePbvq, wmiKDwi wJR AvBb I Dnvi wewa-weavb cwi cvj tb Duj wEz e' _Zvi Rb' , cpRevRvti i ksLj v, ^0Zv Ges Rb' t' _D³ Bm'gvti i cMz'K cwi Pvj K I e'e'vcbv cwi Pvj tK Rwi gvbn Kiv cMqvRb I mgxPxb ;

AZGe, thtnZi Kugkb, Duj wEz hveZxq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 lvi v mstkwaZ] tZ cM E' f'lgZvetj ;-

- (1) evsj vt`k tKwgK`vj BÉvóR wj wgtUW Gi e`e`vcbr cwi Pvj K Rbve w`DwKb>`b tKRwi l qvj Gi Dci 1 (GK) j qj UvKv Rwi gvbv avh© Kij hv AÎ Avt`tki 15 (ct`bi) w`tbi gta` ðmwKDwi uJR I G. tPÁ Kwgkbð Gi AbKtj BmjKZ e`vsK WtdU/tc-AWt`i i gra`tg Kwgk`tb Rgv Ki`Z nte ; Ges
- (2) G Avt`k Rwi i Zwi L ntZ Dcti Dwj w`Z wmwKDwi uJR AvBb m`úmkZ weia-weavb (A_@, Dwj w`Z wbi x`qv wcl cwi tkvta e`_© ntj) cwi cvj `tb e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjqv`ti i e`e`vcbr cwi Pvj K Rbve w`DwKb>`b tKRwi l qvj Gi Dci cÓZw`tbi Rb` 10,000/- (`k nvRvi) UvKv nv`ti AwZwi³ Rwi gvbvI avh© Kij hv Dcti (1) G Dwj w`Z c`xwZtZ Kwgk`tb Rgv Ki`Z nte|

wmwKDwi uJR I G. tPÁ Kwgk`tbi ct`qj-

dvi "K Avg` wmi` Kx
tPqvi g`vb

weZib t

Rbve w`DwKb>`b tKRwi l qvj , e`e`vcbr cwi Pvj K
evsj vt`k tKwgK`vj BÉvóR wj wgtUW