

Av`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK ersj vt`k tKugK`vj BÉvóR wj wgtUW ‘issuer’ wnmvte AvrfwnZ (AZtci ÖBmjgvi Ö 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. pÄ Kugkb (AZtci ÖKugkbÖ etj Djw w-Z) Djw w-Z sub-rule (3) of rule 12 Abhvqx Rp 30, 2001 Bs Zwi tL mgvß Bm`gvti ewl R Awl R cÖZte`b wbx`v (wtkl wbx`v) Kwi evi Rb` cÎ mÎ bs-SEC/CFD/11:15/99/428 Zwi Lt tmtp= 14, 2002 Bs Gi gva`tg Avng` GÉ Avng`, PvUW`GKvDbtUUm Gi Rbve Rvgj Dwil b Avng`, GdwmG tK wbtqM `vb Kti hvi Kwc Bm`gvi tK t`qv ntqt0;

thtnZi Djw w-Z wbx`vKvthp wcl I GZ`mspvs-hvezxq e`qmgw wbtqM ctIi kZp`hvqx, Ges D³ Rules Abhvqx, Bm`gvti tKv=úvbxK enb Ki tZ nte;

thtnZi Kugkb, Avtj vP` wbx`vK KZK wbx`v mspvs-Kvhw` m=úv`b ceR GZ`mspvs-wbx`v wj eve` UvKv 5,52,050.00 (cuP j v evqvb=envRvi cÁvk UvKv gvI) miwmi wbx`vKtK cwitkva ceR Kugkb tK AeMZ Kivi Rb` cÎ mÎ bs-SEC/CFD/11:15/99/811 Zwi Lt Rp 25, 2003 Bs Gi gva`tg Bm`gvti tK Abtiva Kti;

thtnZi Kugkb, Bm`gvti KZK D³ wj cwitkva bv Kivi tct`vZ cÎ mÎ bs- SEC/CFD/11:15/99/902 Zwi Lt AvM÷ 18, 2003 Bs Gi gva`tg Bm`gvti tK ZvMv`v cÖvb Kti;

thtnZi Kugkb, D³ wj cwitkva Kiv ntqt0 gtg`tkvb Z` bv cvl qvi tct`vZ, cÎ mÎ bs- SEC/CFD/11:15/99/927 Zwi Lt tmtp= 2, 2003 Bs Gi gva`tg `k w` tbi gta` wbx`v wj cwitkvrceR Kugkb tK AewZ Kivi Rb` Bm`gvti tK cpivq Abtiva Kti; hvi tct`vZ Bm`gvti cÎ mÎ bs-BCIL/014/2003 Zwi Lt tmtp= 1, 2003 Bs Ges cÎ mÎ bs-BCIL/015/2003 Zwi Lt tmtp= 6, 2003 Bs Gi gva`tg, Ab`v`b`i gta`, Dtj E-Kti 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 cÎ Z\_v Rules Gi cwitcš;

thtnZi Kugkb, cI m# bs- SEC/CFD/11:15/99/963 Zwi Lt tm#P# 20, 2003 Bs Gi gva#tg Bm#qv#i i D<sup>3</sup> e<sup>3</sup>e cZvLv K#i Ges cI c#Bi tP#i Kvh# e#mi g#a msk#-wbix#v vej cwi #kvtai Rb Bm#qv#i #K c#ivq Ab#iva K#i ;

thtnZi Kugkb, D<sup>3</sup> vej cwi #kva Kiv ntqtQ gtg#tKvb Z\_ bv cvl qvi t#v#Z cI m# bs- SEC/CFD/11:15/99/1014 Zwi Lt A#vei 13, 2003 Bs Gi gva#tg cI c#Bi wZb w #bi g#a Payment status `vL#j i Rb Bm#qv#i #K Ab#iva K#i ; hvi t#v#Z Bm#qv#i cI m# bs-BCIL/020/2003 Zwi Lt A#vei 16, 2003 Bs `vL#j ce# Dnvi Dc#iwj wZ cI m# bs-BCIL/014/2003 Zwi Lt tm#P# 1, 2003 Bs Gi e<sup>3</sup>te i c#Z Kugk#bi `v# AvKl# K#i ;

thtnZi Kugkb, cI m# bs-SEC/Enforcement/270/2004/106 Zwi Lt gvP#16, 2005 Bs Gi gva#tg wbix#v vej cwi #kva bv Kiv m#v#s-e`Zvi Rb Bm#qv#i i wBKU e`vLv `vL#j i Ab#iva K#i , hv Bm#qv#i cwi cvj #b e`#q ;

thtnZi AZtci , Kugkb KZ# tbwUK m# bs-SEC/Enforcement/270/2004/445, Zwi Lt AvM# 29, 2005 Bs Gi gva#tg tKv#v#bxi e`vLv `vL#j mn Dnvi cwi P#j KgE#xi m`m`MY Ges e`vcbv cwi P#j K#K tm#P# 10, 2005 Bs Zwi #L i bvx#Z Dcw`Z nI qvi Rb Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb tbwUK Rwi Kiv nq ; hvi t#v#Z Bm#qv#i cI Zwi Lt tm#P# 7, 2005 Bs Gi gva#tg i bvx#i Zwi L c#vba#Yi Rb Kugkb#K Ab#iva K#i Ges Kugkb, #bwUK m# bs-SEC/Enforcement/270/2004/616, Zwi Lt b#f# 17, 2005 Bs Gi gva#tg i bvx#i Zwi L c#vba#Y K#i ; wK# Bm#qv#i cI Zwi Lt wWtm# 10, 2005 Bs Gi gva#tg i bvx#i Zwi L cwi eZ#bi Rb Kugkb#K c#ivq Ab#iva K#i Ges Kugkb, cI m# bs-SEC/Enforcement/270/2004/942, Zwi Lt AvM# 24, 2006 Bs Gi gva#tg i bvx#i Zwi L tm#P# 13, 2006 Bs-G c#vba#Y K#i ;

thtnZi Bm#qv#i tKv#v#bxi cwi P#j KMY, e`vcbv cwi P#j K Ges tKv#v#bxi m#Pe D<sup>3</sup> i bvx#i Zwi #L Dcw`Z n#Z Z\_v tKvb e`vLv `vL#j K#Z e`#ntqtQ ;

thtnZi cieZ#Z, Kugkb KZ# tbwUK m# bs-SEC/Enforcement/270/2004/1029, Zwi Lt tm#P# 19, 2006 Bs Ges bs-SEC/Enforcement/270/2004/1146, Zwi Lt A#vei 29, 2006 Bs Gi gva#tg tKv#v#bxi cwi P#j KgE#xi m`m`MY Ges tKv#v#bxi m#Pe#K i bvx#Z Dcw`Z nI qvi Rb c#ivq tbwUK Rwi Kiv nq ; wK# i bvx#Z Dcw`Z n#Z Z\_v wbix#v vej cwi #kva Kiv ntqtQ gtg# tKvb Z\_ `vL#j K#Z Zviv e`#ntqtQ ;

thtnZi Av#j vP Bm#qv#i GKwU cvej K wj wgtUW tKv#v#bxi Ges Dnvi cwi P#j KgE#xi m`m`MY tKv#v#bxi c#ZvbaZ#vix hviv wmuKDwi wJR m#v#s-AvBbKv#b cwi cvj #bi Rb `vq# ; Ges

thtnZi Kugk#bi wetePbvq, wmuKDwi wJR AvBb I Dnvi wewa-weavb cwi cvj #b D#j wZ e`Zvi Rb , c#RevRvt#i k#L#v, `QZv Ges Rb`#\_D<sup>3</sup> Bm#qv#i i c#Z`K cwi P#j K I e`vcbv cwi P#j #K Rwi gv#v Kiv c#qvRb I mg#P#b ;

AZGe, tm#nZi Kugkb, D#j wZ hveZ#q w#l q wetePbvce# , Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 #viv m#kwaZ] #Z c# E #lgZvetj ;-

- (1) evsj vt`k tKugK`vj BÊvóR wj wgtUW Gi cwi Pvj K Rbvev KvÁb tKRwi l qvj Gi Dci 1 (GK) j ¶ UvKv Rwi gybv avh©Kij hv AÍ Avt`tki 15 (ct`bi) w`tbi gta` OmnikDwi uJR l G. tPÄ Kugkbô Gi AbKtj BmjKZ e`vsK WtdU/tc-AWt`ii gva`tg Kugk`tb Rgv Ki tZ nte ; Ges
- (2) G Avt`k Rwi i Zwi L ntZ Dcti Duj wEZ wnikDwi uJR AvBb m`úmkZ weva-weavb (A\_¶, Duj wEZ vbi x¶v wcl cwi t`kvta e`\_© ntj) cwi cvj t`b e`\_Zv Ae`vnZ \_vKvKvj xb D³ Bmjqt`ti cwi Pvj K Rbvev KvÁb tKRwi l qvj Gi Dci cÁZw`tbi Rb` 10,000/- ( `k nvRvi) UvKv nvti AvZwi³ Rwi gybv l avh©Kij hv Dcti (1) G Duj wEZ cxwZtZ Kugk`tb Rgv Ki tZ nte |

wnikDwi uJR l G. tPÄ Kugk`tbi ct`¶-

dvi "K Avng` wmií Kx  
tPqvi g`vb

**weZib t**

Rbvev KvÁb tKRwi l qvj , cwi Pvj K  
evsj vt`k tKugK`vj BÊvóR wj wgtUW