

bs- GmBwm/Gbtcdvmfg>U/290/2004/290  
gvP<sup>5</sup>, 2007 Bs

ti wR ÷ wGwW  
d'v. : 02-7710056

Rbve w` DwlKb>` b tKRwi l qvj , e`e`vcbr cwi Pij K  
eysj v` k WwBs GÚ wclwbks BÉvóR wj wgtUW  
t` vtqj Kgfc—, KYÉrov  
mrvFvi , XvKv-1340

wel q: Avf` k

gtnv` q,

Kwgk:bi gvP<sup>5</sup>, 2007 Bs Zwi tLi Avf` k bs GmBwm/Gbtcdvmfg>U/290/2004/284 Gi mZ`wqZ Abj wC Avcbvi AeMwZ l c0qvRbxq  
e`e`v M0:bi Rb` GZ` mstM msh<sup>3</sup> Kiv ntj v|

wmwKDwi wJR l G· tPA Kwgk:bi c:¶

(fgvt gbmj i ngvb)  
Dc-cwi Pij K

Avf`k

thfnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK evsj vf`k WvBs GÜ wclwvks BÉvóR wj wgtUW ‘issuer’ wmwte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj w-Z);

thfnZi rule 12 of the Securities and Exchange Rules, 1987, Abjvqx Bmjvqi Zvf`i wWtm<sup>3</sup> 31, 2001 Bs Zwi tL mgvß ermfi i Rb` cÜ ZKZ Aw\_R weei Yx BmjvKti tQ hv tgmvm<sup>3</sup> Lvjt K GÜ tKvs (weae<sup>3</sup> wbi<sup>3</sup> K) KZR wbi<sup>3</sup> xZ ntqtQ;

thfnZi 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.”;

thfnZi wmwKDwi wUR I G- tPÁ Kugkb (AZtci ÓKugkb Ó etj Duj w-Z), Duj w-Z sub-rule (3) of rule 12 Abjvqx wWtm<sup>3</sup> 31, 2001 Bs Zwi tL mgvß Bmjv<sup>3</sup> i ewl R Aw\_R weei Yx wbi<sup>3</sup> (wekl wbi<sup>3</sup>) Kivi Rb` cÍ mÍ bs-SEC/CFD/12:23/99/50 Zwi Lt tm<sup>3</sup> 14, 2002 Bs Gi gva`tg GKbwab GÜ tKvs, PvUw<sup>3</sup> GKvDbtUUm Gi Rbve G.ue.Gg. AwRRj`xb, GclwG tK wbtqvM`vb Kti;

thfnZi Avtj vP` wbi<sup>3</sup> (GKbwab GÜ tKvs, PvUw<sup>3</sup> GKvDbtUUm) KZR wbi<sup>3</sup> mspvš-Kvh<sup>3</sup> m<sup>3</sup>uv`b ceR GZ` nsiké-wekl wbi<sup>3</sup> cÜZte`b Kugk<sup>3</sup> wku`wLj Kti b Ges D<sup>3</sup> wbi<sup>3</sup> cÜZte`b ntZ cÜxqgvb nq th, Bmjv<sup>3</sup> wWtm<sup>3</sup> 31, 2001 Bs Zwi tL mgvß ermfi i Rb` true and fair Aw\_R weei Yx Dc`vcb e`\_ntqtQ hv we`wii Zfvte Kugk<sup>3</sup> cÍ mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw<sup>3</sup> 19, 2005 Bs Gi gva`tg Bmjv<sup>3</sup> i wku`wLj Z ntqtQ;

thfnZi Bmjv<sup>3</sup> i Dctiv<sup>3</sup> e`\_Zvi Rb` Kugkb KZR tbwUk mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw<sup>3</sup> 19, 2005 Bs Gi gva`tg Bmjv<sup>3</sup> K Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y`k<sup>3</sup> tbwUk Rwi Kiv nq, wKŠ Bmjv<sup>3</sup> D<sup>3</sup> tbwUki Reve cÜvcb e`\_nq Ges cieZ<sup>3</sup> Kugk<sup>3</sup> cÍ mÍ bs- SEC/Enforcement/290/2004/215 Zwi Lt tg 10, 2005 Bs Gi gva`tg Bmjv<sup>3</sup> K ZvMv`v cÜvb Kiv, wKŠ Bmjv<sup>3</sup> Gt<sup>3</sup> tI tKvb Reve cÜvb Kti w;

thfnZi AZtci Kugkb, tbwUk bs- SEC/Enforcement/290/2004/446 Zwi L AvMó 28, 2005 Bs Gi gva`tg Bmjv<sup>3</sup> i bvx<sup>3</sup> tbwUk Rwi Kti, hvi DEti Bmjv<sup>3</sup> cÍ Zwi L tm<sup>3</sup> 07, 2005 Bs Gi gva`tg wWtm<sup>3</sup>, 2005 Bs gv<sup>3</sup> wZxq mBv<sup>3</sup> i bvx<sup>3</sup> Zwi L cptw<sup>3</sup> i Rb` Abjiva Kti Ges Kugkb, Bmjv<sup>3</sup> i Abjiva wetePbv ceR tbwUk mÍ bs- SEC/Enforcement/290/2004/620, Zwi Lt btf<sup>3</sup> 9, 2005 Bs Gi gva`tg wWtm<sup>3</sup> 13, 2005 Bs Zwi tL i bvx<sup>3</sup> Zwi L cptw<sup>3</sup> b Kti;

thfnZi Bmjv<sup>3</sup> AZtci cÍ Zwi L wWtm<sup>3</sup> 10, 2005 Bs Gi gva`tg D<sup>3</sup> i bvx<sup>3</sup> Zwi L Gw<sup>3</sup>, 2006 Bs gv<sup>3</sup> tktl cptw<sup>3</sup> i Rb` Avte`b Kti, hvi tcl<sup>3</sup> Kugkb, cpi<sup>3</sup> tbwUk bs- SEC/Enforcement/290/2004/689 Zwi L R<sup>3</sup> 27, 2006 Bs Gi gva`tg D<sup>3</sup> i bvx<sup>3</sup> Zwi L Rj vB 12, 2006 Bs Zwi tL cptw<sup>3</sup> b Kti, wKŠ Gt<sup>3</sup> tI Bmjv<sup>3</sup> i bvx<sup>3</sup> Dcw`Z ntZ Z\_v tKvb e`vL`v`wLj Kitz e`\_ntqtQ hv B`QvKZ etj weteWZ ntqtQ;

thfnZi Avtj vP` Bmjv<sup>3</sup> GKwJ cvewj K wj wgtUW tKv<sup>3</sup> vbx Ges Dnvi cwi Pj Kgej xi m`m`MY tKv<sup>3</sup> vbx cÜZv<sup>3</sup> x hvi v wmwKDwi wUR mspvš-AvBbKvbp cwi cvj tbi Rb``vqx; Ges

thfnZi Kugk<sup>3</sup> wetePbvq, wmwKDwi wUR AvBb I Dnvi wea-weavb cwi cvj tbi Duj w-Z e`\_Zvi Rb`, c<sup>3</sup> RevRv<sup>3</sup> i ksLj v, `QZv Ges Rb`\_e`\_D<sup>3</sup> Bmjv<sup>3</sup> i cÜZ`K cwi Pj K I e`\_vcbv cwi Pj K Rwi gv<sup>3</sup> Kiv cÜqvRb I mgxPxb;

AZGe, tmtnZi Kugkb, Dij w-Z hvezix welq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øvi v msstkwaZ] tZ cØ È ¶lgZvetj :-

- (1) evsj vt`k WvBs GÜ wchubwks BÈvóR wj wgtUW Gi e`e`vcbv cwí Pvj K Rbve w` DwtKb` b tKRwi l qvj Gi Dci 1 (GK) j ¶ UvKv Rwi gvbn avh©Kij hv AÎ Avt`tki 15 (ctbi) w` tbi gta` ØmwK Dwi wJR l G. tPÄ KugkbØ Gi AbKtj BmjKZ e`vsK WtdU/tc- AW¶i i gva`tg Kugktb Rgv Ki tZ nte; Ges
- (2) G Avt`k Rwi i Zwi L n`Z Dcti Dij w-Z wmwK Dwi wJR AvBb m`uWkZ weva-wearb (A\_¶, Dij w-Z ermti i Aw\_¶ weeiYx wtkl wbx¶vi Rb` Kugkb wbtqvMKZ wbx¶¶tki cØZte` tbi Dci Bmjqtí i woku Pvl qv e`vL`v cØ vtb e`\_Zv) cwí cvj tb e`\_Zv Ae`vnZ \_vKvKvj xb D<sup>3</sup> Bmjqtí i e`e`vcbv cwí Pvj K Rbve w` DwtKb` b tKRwi l qvj Gi Dci cØZw` tbi Rb` 10,000/- ( `k nvRvi) UvKv nvti AwZwi <sup>3</sup> Rwi gvbnl avh©Kij hv Dcti (1) G Dij w-Z c`wZtZ Kugktb Rgv Ki tZ nte|

wmwK Dwi wJR l G. tPÄ Kugktpi ct¶|-

**dvi `K Avng` wmi Kx  
tPqvi g`wb**

wZi b t

Rbve w` DwtKb` b tKRwi l qvj , e`e`vcbv cwí Pvj K  
evsj vt`k WvBs GÜ wchubwks BÈvóR wj wgtUW