

bs- GmBwm/GbtdvmfgU/290/2004/289
gvP⁵, 2007 Bs

ti wR ÷ wGwW
d'v : 02-7710056

Rbvev KvAb tkRwi l qvj , cwi Pvj K
e'vj v' k WwBs GU wclwkwks BÉvóR wj wgtUW
t' v'qj Kgfc—, KYÉrov
mrv'vi , XvKv-1340

wel q: Av' k

g'tnv` q,

Kwgk'tbi gvP⁵, 2007 Bs Zwi t'Li Av' k bs GmBwm/GbtdvmfgU/290/2004/283 Gi mZ'wqZ Ab'jj wC Avcbvi AeMwZ l c'q'vRbxq
e'e'v M'ó'tbi Rb' GZ` mstM msh³ Kiv ntj v|

wmwKDwi wJR l G· t'PÁ Kwgk'tbi c't'¶

(fgvt gbmj i ngvb)
Dc-cwi Pvj 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 wWtm¹ 31, 2001 Bs Zwi tL mgvß ermfi i Rb` cÜ ZKZ Aw_R weei Yx BmjvKti tQ hv tgmvm² Lvjtj K GÜ tKvs (weae³ wbi⁴ xK) KZR wbi⁵ 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 ÓKugkbÓ etj Duj w-Z), Duj w-Z sub-rule (3) of rule 12 Abjvqx wWtm¹ 31, 2001 Bs Zwi tL mgvß Bmjv² i ewl R Aw_R weei Yx wbi³ xV (wtkl wbi⁴ xV) Kivi Rb` cÍ mÍ bs-SEC/CFD/12:23/99/50 Zwi Lt tm⁵ P⁶ 14, 2002 Bs Gi gva`tg GKbwab GÜ tKvs, PvUw⁷ GKvDbtUUm Gi Rbve G.ue.Gg. AwRRj⁸ xb, GclwG tK wbtqvM` vb Kti;

thfnZi Avtj vP` wbi¹ xK (GKbwab GÜ tKvs, PvUw² GKvDbtUUm) KZR wbi³ xV mspvš-Kvh⁴ m⁵uv` b ceR GZ` nsiké-wtkl wbi⁶ xV cÜZte` b Kugk⁷ tbi wku` wLj Kti b Ges D⁸ wbi⁹ xV cÜZte` b ntZ cÜxqgvb nq th, Bmjv¹⁰ wWtm¹¹ 31, 2001 Bs Zwi tL mgvß ermfi i Rb` true and fair Aw_R weei Yx Dc`vcb e`_¹² ntqtQ hv we`wii Zfvte Kugk¹³ tbi cÍ mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw¹⁴ 19, 2005 Bs Gi gva`tg Bmjv¹⁵ i wku` tclí Z ntqtQ;

thfnZi Bmjv¹ i Dctiv² e`_Zvi Rb` Kugkb KZR tbwUk mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw³ 19, 2005 Bs Gi gva`tg Bmjv⁴ tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` k⁵ b⁶ tbwUk Rwi Kiv nq, wKš` Bmjv⁷ i D⁸ tbwU⁹ tki Reve cÜv¹⁰ b e`_¹¹ nq Ges cieZ¹² Kugk¹³ tbi cÍ mÍ bs- SEC/Enforcement/290/2004/215 Zwi L tg 10, 2005 Bs Gi gva`tg Bmjv¹⁴ tK ZvM¹⁵ v cÜ vb Kiv, wKš` Bmjv¹⁶ i Gt¹⁷ t¹⁸ tKvb Reve cÜ vb Kti w;

thfnZi AZtci Kugkb, tbwUk bs- SEC/Enforcement/290/2004/446 Zwi L AvMó 28, 2005 Bs Gi gva`tg Bmjv¹ tK i bvx² tbwUk Rwi Kti, hvi DE³ t⁴ Bmjv⁵ cÍ Zwi L tm⁶ P⁷ 07, 2005 Bs Gi gva`tg wWtm⁸, 2005 Bs gv⁹ tmi wZxq mBv¹⁰ t¹¹ i bvx¹² Zwi L cptw¹³ b¹⁴ tbi Rb` Ab¹⁵ tiva Kti Ges Kugkb, Bmjv¹⁶ i Ab¹⁷ tiva weteP¹⁸ b¹⁹ ceR tbwUk mÍ bs- SEC/Enforcement/290/2004/620, Zwi Lt b²⁰ t²¹ P²² 9, 2005 Bs Gi gva`tg wWtm²³ 13, 2005 Bs Zwi tL i bvx²⁴ Zwi L cptw²⁵ b²⁶ Kti;

thfnZi Bmjv¹ AZtci cÍ Zwi L wWtm² 10, 2005 Bs Gi gva`tg D³ i bvx⁴ Zwi L Gw⁵, 2006 Bs gv⁶ tmi t⁷ t⁸ cptw⁹ b¹⁰ tbi Rb` Av¹¹ te` b Kti, hvi tclí¹² t¹³ Kugkb, c¹⁴ p¹⁵ vq tbwUk bs- SEC/Enforcement/290/2004/689 Zwi L R¹⁶ 27, 2006 Bs Gi gva`tg D¹⁷ i bvx¹⁸ Zwi L Rj vB 12, 2006 Bs Zwi tL cptw¹⁹ b²⁰ Kti, wKš` Gt²¹ t²² t²³ Bmjv²⁴ i bvx²⁵ t²⁶ Dcw`Z ntZ Z²⁷ v tKvb e`vL`v` wLj Ki tZ e`_²⁸ ntqtQ hv B`QvKZ etj wete²⁹ PZ ntqtQ;

thfnZi Avtj vP` Bmjv¹ GKwJ cvewj K wj wgtUW tKv² uvbx Ges Dnvi cwi Pj³ KgEj xi m`m`MY tKv⁴ uvbx⁵ cÜZv⁶ wazKvi x hvi v wmwKDwi wUR mspvš` AvBbKvbp cwi cvj tbi Rb` `vqx; Ges

thfnZi Kugk¹ tbi weteP² vq, wmwKDwi wUR AvBb I Dnvi wea-weavb cwi cvj t³ b Duj w-Z e`_Zvi Rb`, c⁴ p⁵ RevRv⁶ t⁷ i kšLj v, `QZv Ges Rb` t⁸ D⁹ Bmjv¹⁰ t¹¹ i cÜZ`K cwi Pj¹² K I e`e`vcbv cwi Pj¹³ tK Rwi gv¹⁴ b¹⁵ Kiv cÜqvRb I mgxP¹⁶ b;

AZGe, tmtnZi Kugkb, Dij w-Z hvezixq weiq wetePbvceK, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øvi v msþkwaZ] þZ cÖ È ¶lgZvetj :-

- (1) evsj vt`k WvBs GÜ wchubwks BÈvóR wj wgtUW Gi cwj Pvj K Rbvev KvÅb þKRwi l qvj Gi Dci 1 (GK) j ¶l UvKv Rwi gvbv avh©Kij hv AÎ Avt`þki 15 (ctþbi) w þbi gta` ØmwKDwi wUR l G- þPÄ KugkbØ Gi Abþtj BmjKZ e`vsK WtdU/tc-AW¶i i gva`tg Kugkþb Rgv KiþZ nte; Ges
- (2) G Avt`k Rwi i Zwi L nþZ Dcti Dij w-Z wmwKDwi wUR AvBb m`uukZ weva-wearb (A_¶, Dij w-Z ermti i Aw_¶ weeiYx weþkl wbi x¶vi Rb` Kugkb wbtqvMKZ wbi x¶þki cÖZte`þbi Dci Bmjqtii woku Pvl qv e`vL`v cÖvþb e`_Zv) cwj cvj þb e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjqtii cwj Pvj K Rbvev KvÅb þKRwi l qvj Gi Dci cÖZw`þbi Rb` 10,000/- (`k nrvi) UvKv nvti AwZwi³ Rwi gvbv avh©Kij hv Dcti (1) G Dij w-Z c`wZþZ Kugkþb Rgv KiþZ nte|

wmwKDwi wUR l G- þPÄ Kugkþbi ct¶l-

**dvi `K Avng` wmi Kx
þPqvi g`vb**

wZi b t

Rbvev KvÅb þKRwi l qvj , cwj Pvj K
evsj vt`k WvBs GÜ wchubwks BÈvóR wj wgtUW