

bs- GmBwm/GbtdvmfjgU/290/2004/287
gvP5, 2007 Bs

ti wR ÷ wGwW
d'v : 02-7710056

Rbvev fMeZx tKRwi I qvj , cwi Pij K
eivj v` k WwBs GÜ wclwks BÉivóR wj wgtUW
t` vtqj Kgfc—, KYevov
mrvFvi , XvKv-1340

wel q: Avf` k

gtnv` q,

Kwgk`bi gvP5, 2007 Bs Zwi tLi Avf` k bs GmBwm/GbtdvmfjgU/290/2004/281 Gi mZ`wqZ Abj wv Avcbvi AeMwZ I c0qvRbxq
e`e`v M0tbi Rb` GZ` mstM mshp Kiv ntj v|

wmwKDwi wJR I 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 v`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 Zv`i wWtm³ 31, 2001 Bs Zwi tL mgvß ermfi i Rb` cÜ ZKZ Aw_R weei Yx BmjvKti tQ hv tgmvm³ Lvztj K GÜ tKvs (weae³ wbi³ K) KZR wbi³ 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 wWtm³ 31, 2001 Bs Zwi tL mgvß Bmjv³ i ewl R Aw_R weei Yx wbi³ (wekl wbi³) Kivi Rb` cÍ mÍ bs-SEC/CFD/12:23/99/50 Zwi Lt tm³ 14, 2002 Bs Gi gva`tg GKbwbe GÜ tKvs, PvUw³ GKvDbtUUm Gi Rbve G.ue.Gg. AwRRj`xb, GclwG tK wbtqvM`vb Kti;

thfnZi Avtj vP` wbi³ (GKbwbe GÜ tKvs, PvUw³ GKvDbtUUm) KZR wbi³ mspvš-Kvh³ m³uv`b ceR GZ` nsiké-wekl wbi³ cÜZte`b Kugk³ wku`wLj Kti b Ges D³ wbi³ cÜZte`b ntZ cÜxqgvb nq th, Bmjv³ wWtm³ 31, 2001 Bs Zwi tL mgvß ermfi i Rb` true and fair Aw_R weei Yx Dc`vcb e`_ntqtQ hv we`wii Zfvte Kugk³ cÍ mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw³ 19, 2005 Bs Gi gva`tg Bmjv³ i wku`wLj Z ntqtQ;

thfnZi Bmjv³ i Dctiv³ e`_Zvi Rb` Kugkb KZR tbwUk mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw³ 19, 2005 Bs Gi gva`tg Bmjv³ K Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y`k³ tbwUk Rwi Kiv nq, wKŠ Bmjv³ D³ tbwU³ ki Reve cÜvcb e`_nq Ges cieZ³ Kugk³ cÍ mÍ bs- SEC/Enforcement/290/2004/215 Zwi Lt tg 10, 2005 Bs Gi gva`tg Bmjv³ K ZvM³ v cÜvb Kiv, wKŠ Bmjv³ Gt³ 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 Bmjv³ i bvx³ tbwUk Rwi Kti, hvi DE³ Bmjv³ cÍ Zwi L tm³ 07, 2005 Bs Gi gva`tg wWtm³, 2005 Bs gv³mi wZxq mBv³ i bvx³ Zwi L cptwba³ tbi Rb` Abjiva Kti Ges Kugkb, Bmjv³ i Abjiva wetePbv ceR tbwUk mÍ bs- SEC/Enforcement/290/2004/620, Zwi Lt btf³ 9, 2005 Bs Gi gva`tg wWtm³ 13, 2005 Bs Zwi tL i bvx³ Zwi L cptwba³ b Kti;

thfnZi Bmjv³ AZtci cÍ Zwi L wWtm³ 10, 2005 Bs Gi gva`tg D³ i bvx³ Zwi L Gw³, 2006 Bs gv³mi tktl cptwba³ tbi Rb` Avte`b Kti, hvi tcl³ Kugkb, cpi³q tbwUk bs- SEC/Enforcement/290/2004/689 Zwi L R³ 27, 2006 Bs Gi gva`tg D³ i bvx³ Zwi L Rj vB 12, 2006 Bs Zwi tL cptwba³ b Kti, wKŠ Gt³ tI Bmjv³ i bvx³ Z Dcw`Z ntZ Z_v tKvb e`vL`v`wLj Kitz e`_ntqtQ hv B`QvKZ etj weteWZ ntqtQ;

thfnZi Avtj vP` Bmjv³ GKwJ cvewj K wj wgtUW tKv³uvbx Ges Dnvi cwi Pj Kgej xi m`m`MY tKv³uvbx cÜZvbwZKvi x hvi v wmwKDwi wUR mspvš-AvBbKvbp cwi cvj tbi Rb``vqx; Ges

thfnZi Kugk³ wetePbvq, wmwKDwi wUR AvBb I Dnvi wea-weavb cwi cvj tbi Duj w-Z e`_Zvi Rb`, c³RevRv³ i kslj v, `QZv Ges Rb`_e`_D³ Bmjv³ i cÜZ`K cwi Pj K I e`_vcbv cwi Pj K Rwi gv³ Kiv cÜqvRb I mgxPxb;

AZGe, tmtnZi Kugkb, Duj 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 cð È ¶lgZveþj :-

- (1) evsj vt`k WvBs GÜ wclwbwks BÈvóðR wj wgtUW Gi cwipvj K Rbvev fMeZx 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 Kugkbð Gi Abþtj BmjKZ e`vsK Wðdu/tc-AWÞi i gva`tg Kugkþb Rgv KiþZ nte; Ges
- (2) G Avt`k Rwi i Zwi L nþZ Dcti Duj w-Z wmwKDwi wUR AvBb m`uukZ weva-wearb (A_Ø, Duj w-Z ermti i Aw_Ø weeiYx weþkl wbiX¶vi Rb` Kugkb wbtqvMKZ wbiX¶þki cðZte`þbi Dci Bmjqvþi i woku Pvl qv e`vL`v cðvþb e`_Zv) cwicvj þb e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjqvþi i cwipvj K Rbvev fMeZx þKRwi l qvj Gi Dci cðZw`þbi Rb` 10,000/- (`k nvRvi) UvKv nvti AwZwi³ Rwi gvbvI avh©Kij hv Dcti (1) G Duj w-Z c`wZþZ Kugkþb Rgv KiþZ nte|

wmwKDwi wUR l G- þPÄ Kugkþbi ct¶l-

**dvi `K Avng` wmi Kx
þPqvig`vb**

wZib t

Rbvev fMeZx þKRwi l qvj , cwipvj K
evsj vt`k WvBs GÜ wclwbwks BÈvóðR wj wgtUW