

bs- GmBim/GbtdvmfgU/290/2004/286
gvP⁵, 2007 Bs

ti wR ÷ wGwW
d'v : 02-7710056

Rbve DEg tKRwi I qvj , cwi Pij K
eivj v[^] k WwBs GU wclwbks BEivóR wj wgtUW
t[^] v^{qj} Kg^{tc}—, KY^erov
mvFvi , XvKv-1340

wel q: Av^t k

g^tnv[^] q,

Kwgk^tbi gvP⁵, 2007 Bs Zwi tLi Av^t k bs GmBim/GbtdvmfgU/290/2004/280 Gi mZ^wqZ Ab^{jj} wv Avcbvi AeMwZ I c⁰qvRbxq
e^e v M⁰t^{bi} Rb[^] GZ[^] mstM msh³ Kiv ntj v|

wmwKDwi wJR I G[^] tPA Kwgk^tbi c^t¶

(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 vchvbnks 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 wWtm¹ 31, 2001 Bs Zwi tL mgvß ermfi i Rb` cÜZKZ Aw_R weei Yx BmjvKti tQ hv tgmvm² Lvztj 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 GKbweb GÜ tKvs, PvUw⁷ GKvDbtUUm Gi Rbve G.ue.Gg. AwRRj⁸ xb, GdwmG tK wbtqvM` vb Kti;

thfnZi Avtj vP` wbi¹ xK (GKbweb 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`wi Zfvte Kugk¹³ tbi cÍ mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw¹⁴ 19, 2005 Bs Gi gva`tg Bmjv¹⁵ tbi wku` t¹⁶ Z ntqtQ;

thfnZi Bmjv¹ tbi Dctiv² e`_Zvi Rb` Kugkb KZR t³ wku` mÍ bs- SEC/Enforcement/290/2004/191, Zwi Lt Gw⁴ 19, 2005 Bs Gi gva`tg Bmjv⁵ tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` k⁶ b⁷ t⁸ wku` Rwi Kiv nq, wKš` Bmjv⁹ D¹⁰ t¹¹ wku` ki Reve cÜv¹² b e`_¹³ nq Ges cieZ¹⁴ Kugk¹⁵ tbi cÍ mÍ bs- SEC/Enforcement/290/2004/215 Zwi L tg 10, 2005 Bs Gi gva`tg Bmjv¹⁶ tK ZvM¹⁷ v cÜ vb Kiv, wKš` Bmjv¹⁸ Gt¹⁹ t²⁰ t²¹ Kvb Reve cÜ vb Kti w;

thfnZi AZtci Kugkb, t¹ wku` bs- SEC/Enforcement/290/2004/446 Zwi L AvMó 28, 2005 Bs Gi gva`tg Bmjv² tK i b³ v⁴ x⁵ t⁶ wku` Rwi Kti, hvi DE⁷ t⁸ Bmjv⁹ cÍ Zwi L tm¹⁰ P¹¹ 07, 2005 Bs Gi gva`tg wWtm¹², 2005 Bs gv¹³ t¹⁴ wZxq m¹⁵ b¹⁶ t¹⁷ i b¹⁸ v¹⁹ x²⁰ Zwi L c²¹ t²² w²³ t²⁴ t²⁵ t²⁶ Bmjv²⁷ t²⁸ Ges Kugkb, Bmjv²⁹ t³⁰ i Ab³¹ t³² i³³ wetePbv ceR t³⁴ wku` mÍ bs- SEC/Enforcement/290/2004/620, Zwi Lt b³⁵ t³⁶ P³⁷ 9, 2005 Bs Gi gva`tg wWtm³⁸ 13, 2005 Bs Zwi tL i b³⁹ v⁴⁰ x⁴¹ Zwi L c⁴² t⁴³ w⁴⁴ t⁴⁵ t⁴⁶ b Kti;

thfnZi Bmjv¹ AZtci cÍ Zwi L wWtm² 10, 2005 Bs Gi gva`tg D³ i b⁴ v⁵ x⁶ Zwi L Gw⁷, 2006 Bs gv⁸ t⁹ t¹⁰ t¹¹ c¹² t¹³ w¹⁴ t¹⁵ t¹⁶ t¹⁷ t¹⁸ t¹⁹ t²⁰ Bmjv²¹ Avte` b Kti, hvi t²² c²³ t²⁴ Kugkb, c²⁵ p²⁶ i²⁷ q t²⁸ wku` bs- SEC/Enforcement/290/2004/689 Zwi L R²⁹ 27, 2006 Bs Gi gva`tg D³⁰ i b³¹ v³² x³³ Zwi L Rj vB 12, 2006 Bs Zwi tL c³⁴ t³⁵ w³⁶ t³⁷ t³⁸ b Kti, wKš` Gt³⁹ t⁴⁰ t⁴¹ Bmjv⁴² i b⁴³ v⁴⁴ x⁴⁵ Z Dcw`Z ntZ Z_v t⁴⁶ Kvb e`vL`v` wLj Ki tZ e`_⁴⁷ ntqtQ hv B`QvKZ etj wete⁴⁸ PZ ntqtQ;

thfnZi Avtj vP` Bmjv¹ GKwJ cvewj K wj wgtUW tKv² uvbx Ges Dnvi cwi Pj³ KgEj xi m`m`MY tKv⁴ uvbx cÜZv⁵ w⁶ ZKvi x hvi v wmwKDwi wUR mspvš- AvBbKvbp cwi cvj tbi Rb` `vqx; Ges

thfnZi Kugk¹ tbi wetePbvq, wmwKDwi wUR AvBb I Dnvi wea-weavb cwi cvj t² b Duj w-Z e`_Zvi Rb`, c³ p⁴ RevRv⁵ t⁶ i k⁷ s⁸ Lj v, `QZv Ges Rb` t⁹ D¹⁰ Bmjv¹¹ t¹² i cÜZ`K cwi Pj¹³ K I e`e`vcbv cwi Pj¹⁴ tK Rwi gv¹⁵ b 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 msþkwaZ] þZ cð È ¶lgZveþj :-

- (1) evsj vt`k WvBs GÜ wchubwks BÈvóR wj wgtUW Gi cwipvj K Rbve DÈg tKRwi l qvj Gi Dci 1 (GK) j ¶l UvKv Rwi gvbv avh©Kij hv AÍ Avt`þki 15 (ctþbi) w`þbi gta` ØmwKDwi wUR l G. þPÄ Kugkbð Gi AbKþj BmjKZ evsK WtdU/tc-AW¶i i gva`tg Kugkþb Rgv Ki þZ nte; Ges
- (2) G Avt`k Rwi i Zwi L nþZ Dcti Dij w-Z wmwKDwi wUR AvBb mæwKZ weia-wearb (A_¶, Dij w-Z ermti i Aw_¶ weeiYx wþkl wbi x¶vi Rb` Kugkb wþtqvMKZ wbi x¶þki cðZte`þbi Dci Bmjqvþi i woku Pvl qv evL`v cðvþb e`_Zv) cwicvj þb e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjqvþi i cwipvj K Rbve DÈg tKRwi l qvj Gi Dci cðZw`þbi Rb` 10,000/- (`k nvrvi) UvKv nvti AwZwi ³ Rwi gvbv avh©Kij hv Dcti (1) G Dij w-Z cæwZþZ Kugkþb Rgv Ki þZ nte|

wmwKDwi wUR l G. þPÄ Kugkþbi ct¶l-

**dvi `K Avng` wmi Kx
þPqvig`vb**

wZib t

Rbve Rbve DÈg tKRwi l qvj , cwipvj K
evsj vt`k WvBs GÜ wchubwks BÈvóR wj wgtUW