

bs- GmBw/GbtwmfgU/290/2004/285  
gvP 5, 2007 Bs

‡i R ÷ vW Gw  
d. : 02-7710056

Rbie A‡kvK tKRwi I qvj , cwi Pvj K  
eisj vt` k WwBs GÛ wchibws BÊvóR wj wgtUW  
‡`vtqj Kgtc-, KY@vov  
mvfvi , XvKv-1340

vtq: A‡`k

gtnv` q,

Kugktbi gvP 5, 2007 Bs Zwi †Li A‡`k bs GmBw/GbtwmfgU/290/2004/279 Gi mZ wqZ Abij wc Avcbvi  
AemwZ I c‡qyRbxq e‰e †v Môtbi Rb GZ mstM mshy³ Kiv ntj v|

mmKDwi wUR I G. †PÄ Kugktbi ct¶

(tgt gbmj i ngvb)  
Dc-cwi Pvj K

Avt`k

thfnZl Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZtEK eisj vt` k WbBs GÜ mibiks BEvöR wj ngtUW 'issuer' mmvte AwfinZ (AZtci öBmjqvi öej Djy Z);

thfnZl rule 12 of the Securities and Exchange Rules, 1987, Abjhqxi Bmjqvi Zvt` i Wtmpt 31, 2001 Bs Zwi tL mgvß ermii i Rb cÖZKZ AwR weei Yx Bmjqvi KtQ hv tgwmwLvj K GÜ tKvs (miae x mbi xPK) KZK mbi xPK ntqtQ;

thfnZl 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.";

thfnZl mukDwi JUR I G- tPÄ Kugkb (AZtci öKugkbö ej Djy Z), Djy Z sub-rule (3) of rule 12 Abjhqxi Wtmpt 31, 2001 Bs Zwi tL mgvß Bmjqvi i ewiR AwR weei Yx mbi xPK (wekl mbi xPK) Kivi Rb cÖ mbi bs-SEC/CFD/12:23/99/50 Zwi Lt tmpt 14, 2002 Bs Gi gva tg GKbweb GÜ tKvs, PwW©GKvDbtUUm Gi Rbve G.w.Gg. AwRRj xb, GdumG tK mbi qM `vb Kt;

thfnZl Avtj vP mbi xPK (GKbweb GÜ tKvs, PwW©GKvDbtUUm) KZK mbi xPK msjuš-Kvh mbi v b ceK GZ` mbi xPK wekl mbi xPK cÖZte` b Kugkb bi mbi xPK cÖZte` b mbi xPK nq th, Bmjqvi Wtmpt 31, 2001 Bs Zwi tL mgvß ermii i Rb true and fair AwR weei Yx Dc tCt b e\_ nq hv we Zfvt Kugkb bi cÖ mbi bs- SEC/Enforcement/290/2004/191, Zwi Lt Gicj 19, 2005 Bs Gi gva tg Bmjqvi i mbi xPK tCt b mbi xPK ntqtQ;

thfnZl Bmjqvi i Dctiv<sup>3</sup> e\_ Zvi Rb Kugkb KZK tbwUk mbi bs- SEC/Enforcement/290/2004/191, Zwi Lt Gicj 19, 2005 Bs Gi gva tg Bmjqvi tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` ktbv tbwUk Rwi Kiv nq, KŠ Bmjqvi D<sup>3</sup> tbwUki Reve cÖ v b e\_ nq Ges cieZPK Kugkb bi cÖ mbi bs-SEC/Enforcement/290/2004/215 Zwi L tg 10, 2005 Gi gva tg Bmjqvi tK ZvM` v cÖ v b Kiv, KŠ Bmjqvi GtPit tKb Reve cÖ v b Kt;

thfnZl AZtci Kugkb, tbwUk bs- SEC/Enforcement/290/2004/446 Zwi L AvMó 28, 2005 Bs Gi gva tg Bmjqvi tK i bvbxi tbwUk Rwi Kt, hvi DËti Bmjqvi cÖ Zwi L tmpt 07, 2005 Bs Gi gva tg Wtmpt, 2005 Bs gvtmi wZxq mbi xPK i bvbxi Zwi L cÖtbañ tbi Rb Abtiva Kt Ges Kugkb, Bmjqvi i Abtiva wePbv ceK tbwUk mbi bs- SEC/Enforcement/290/2004/620, Zwi Lt btfpt 9, 2005 Bs Gi gva tg Wtmpt 13, 2005 Bs Zwi tL i bvbxi Zwi L cÖtbañ b Kt;

thfnZl Bmjqvi AZtci cÖ Zwi L Wtmpt 10, 2005 Bs Gi gva tg D<sup>3</sup> i bvbxi Zwi L Gicj, 2006 Bs gvtmi tkt cÖtbañ tbi Rb Avt` b Kt, hvi tcÖtbañ Z Kugkb, cÖtbañ tbwUk bs- SEC/Enforcement/290/2004/689 Zwi L Rj 27, 2006 Bs Gi gva tg D<sup>3</sup> i bvbxi Zwi L Rj 12, 2006 Bs Zwi tL cÖtbañ b Kt, KŠ GtPit tKb Bmjqvi i bvbxi Z DcWZ Z\_v tKb e\_ vL v ` mbi xPK KtZ e\_ nq hv B"QvKZ ej wePZ ntqtQ;

þhtnZi Avtj vP Bmjjvi GKU cvej K jj wgtUW tKvúbx Ges Dnvi cwi Puj KgEj xi m'm MY tKvúbx cíZbuaZKvi x hviv mmKDwi UR msJvš-AvBbKvbj cwi cyj tbi Rb` vqj; Ges

þhtnZi Kigkibi wePbvq, mmKDwi UR AvBb I Dnvi wea-leafb cwi cyj tb Djy Z e\_Zvi Rb, cReRvti i kslj v, ^OZv Ges Rb^D<sup>3</sup> Bmjqtii i cíZK cwi Puj K I e\_e vcby cwi Puj tK Rwi gvbv Kiv cíqvb Rb I mgxPx;

AZGe, tmtnZi Kigkb, Djy Z hveZxq wePbvcER, Securities and Exchange Ordinance, 1969 Gi section 22 [The Securities and Exchange (Amendment) Act, 2000 ñiv mstkwaz] tZ cí Ë PgZetj :-

- (1) eisj vt` k Wbs GU wdbuks BÉvóR wgtUW Gi cwi Puj K Rbve AtkvK tKw i qj Gi Dci 1 (GK) j ¶ Ukv Rwi gvbv avh<sup>o</sup>Kij hv A tki 15 (cibi) w tbi gta mmKDwi UR I G. tPÄ Kigkb Gi AbKtj BmjKZ eisK WdU/tc-AWtii i gva tg Kigkib Rgv Ki tZ nte; Ges
- (2) G Avt` k Rwi i Zwi L ntZ Dcti Djy Z mmKDwi UR AvBb mruKZ wea-leafb (A\_F, Djy Z ermti i Aw\_R weei Yx wektl wbi x¶vi Rb Kigkb wbtqMKZ wbi x¶ti cíZte tbi Dci Bmjqtii wku Pvl qv e\_vLv cívtb e\_Zv) cwi cyj tb e\_Zv AevnZ \_vKvKvj xb D<sup>3</sup> Bmjqtii i cwi Puj K Rbve AtkvK tKw i qj Gi Dci cíZv tbi Rb 10,000/- (^ k nvRvi) Uvkv nti AwZv<sup>3</sup> Rwi gvbv avh<sup>o</sup>Kij hv Dcti (1) G Djy Z cxiZtZ Kigkib Rgv Ki tZ nte|

mmKDwi UR I G. tPÄ Kigkibi cí¶-

dvi 'K Avng` mmKx  
tPqvi gvb

### WeZib t

Rbve AtkvK tKw i qj, cwi Puj K  
eisj vt` k Wbs GU wdbuks BÉvóR wgtUW