

Av`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK evsj vt`k wRCvi BÉvóR wj wgtUW ‘issuer’ wnmvte AvfwnZ (AZtci ÓBmyqvi Ó etj Dwj w-Z);

thtnZi 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.”;

thtnZi sub-rule (3) of rule 12 of the Securities and Exchange Rules, 1987, as amended, also states “.....Provided further that the fee for such audit and all other expenses in relation thereto shall be borne by the issuer concerned.”;

thtnZi wmwKDwi wJR I G. tPÁ Kwgkb (AZtci ÓKwgbó etj Dwj w-Z) Dwj w-Z sub-rule (3) of rule 12 Abhvqx Rp 30, 2001 Bs Zwi tL mgvB Bm`yvtii ewl R Awl R cÚZte`b wbxv (wtkl wbxv) Kwievi Rb` cÎ mÎ bs-SEC/CFD/12:29/99/51 Zwi Lt tmtp= 14, 2002 Bs Gi gva`tg ingvb ingvb nK, PvUwGKvDbtUUm Gi Rbve Avevbtmi Avj Zvd úmvBb wmwí wK, GdwmG tK wbtqvM `vb Kti hvi Kuc Bm`yvti K cÚvb Kiv ntqt0;

thtnZi Dwj w-Z wbxvKvthp wd I GZ` mspvš-hveZxq e`qmgv wbtqvM ctÍi kZBhvqx, Ges D³ Rules Abhvqx, Bm`yvti tKvúvbtK enb Kitz nte;

thtnZi Kwgkb, Avtj vP` wbxvK KZR wbxv mspvš-Kvhw` m=úv`b ceR GZ` BmwkÉ-wbxv wj eve` UvKv 3,15,000.00 (wZb j v cÚbi nvRvi UvKv gvÍ) miwmi wbxvKtK cwi tkva ceR KwgbtK AemZ Kivi Rb` cÎ mÎ bs-SEC/CFD/12:29/99/924 Zwi Lt AvM÷ 31, 2003 Bs Gi gva`tg Bm`yvti K Abtva Kti; hvi tctvZ Bm`yvti cÎ mÎ bs-BZIL/026/2003 Zwi Lt tmtp= 1, 2003 Bs Gi gva`tg, Ab`vbt`i gta”, Dti Kti th, “Since the Company in last many years paid Tk.25,000/- only on an average to its audit firms, the Company can only make payment so much amount to the Special Audit Firm. The difference amount will be borne by the Commission.” hv Avtj vP` wbtqvMcÍ Z_v Rules Gi cwi cŠk;

thtnZi Kwgkb, cÎ mÎ bs- SEC/CFD/12:29/99/1006 Zwi Lt At±vei 11, 2003 Bs Gi gva`tg Bm`yvti D³ e³e` cÚvL`vb Kti Ges BmwkÉ-wbxv wj cwi tkvtai Rb` Bm`yvti K cpivq Abtva Kti; hvi tctvZ Bm`yvti cÎ mÎ bs-BZIL/033/2003 Zwi Lt At±vei 15, 2003 Bs `wLj ceR Dnvi Dcti wj w-Z cÎ mÎ bs- BZIL/026/2003 Zwi Lt tmtp= 1, 2003 Bs Gi e³te`i cÚZ Kwgbtbi `wó AvKl v Kti;

thtnZi Kugkb, cI mF bs-SEC/Enforcement/200/2003-249 Zwi Lt wltm 7, 2003 Bs Gi gva'tg wbxv vej cwitkva bv Kiv mspvš-e'Zvi Rb' Bm'qviti e'e'vcbv cwipvj KtK e'vL'v`wLj i Abtiva Kti, hvi tclitZ Bm'qviti e'e'vcbv cwipvj K cI mF bs-BZIL/034/2003 Zwi Lt wltm 14, 2003 Bs Gi gva'tg th e'v'wLj Kti Zv Kugkb KZK wetePZ nqub;

thtnZi AZtci, Kugkb KZK tbuluk mF bs-SEC/Enforcement/200/2003-20, Zwi Lt Rvbqvix 22, 2004 Bs Gi gva'tg tKv'ubvxi e'vL'v`wLj mn Dnvi e'e'vcbv cwipvj KtK tde'qvix 11, 2004 Bs Zwi tL i bvbxtZ Dcw'Z nl qvi Rb' Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aarb tbuluk Rwi Kiv nq, Ges Bm'qviti cI mF bs-BZIL/004/2004 Zwi Lt tde'qvix 7, 2004 Bs Gi Avte`tbi tclitZ Kugkb, tbuluk mF bs-SEC/Enforcement/200/2003/45, Zwi Lt tde'qvix 9, 2004 Bs Gi gva'tg i bvbxi Rb' tde'qvix 15, 2004 Bs cp:wbafl Y Kti;

thtnZi i bvbxi Rb' wbafl Z Zwi tL Bm'qviti tKv'ubvxi e'e'vcbv cwipvj K Dcw'Z ntZ e'`nq, Ges tKvbi/c authorization e'ZxZ Rbve Atkiv tKrii I qij, cwipvj K i bvbxi Rb' Dcw'Z nq weavq Kugkb KZK D' i bvbxi gj Zve Kiv nq;

thtnZi cieZKZ, Kugkb, tbuluk mF bs-SEC/Enforcement/200/2003/66, Zwi Lt tde'qvix 17, 2004 Bs Gi gva'tg gj ZweKZ i bvbxi w' b tde'qvix 19, 2004 Bs Zwi tL cp:wbafl Y Kti Ges wbxv vej mspvš-wel qul AwggvsmZ _yKvi KvitY tbuluk mF bs-SEC/Enforcement/518/2006/954, Zwi Lt AvM÷ 29, 2006 Bs Gi gva'tg tKv'ubvxi e'vL'v`wLj mn Dnvi cwipvj KgEj xi m`m'MY Ges tKv'ubvxi mipe'tK tm'tp 13, 2006 Bs Zwi tL i bvbxtZ Dcw'Z nl qvi Rb' Abtiva Kti;

thtnZi Bm'qviti tKv'ubvxi cwipvj KMY, e'e'vcbv cwipvj K Z_v tKv'ubvxi mipe D' i bvbxi Zwi tL Dcw'Z ntZ Z_v tKvb e'vL'v`wLj KitZ e'`ntqtQ;

thtnZi cieZKZ, Kugkb KZK tbuluk mF bs-SEC/Enforcement/518/2006/1031, Zwi Lt tm'tp 19, 2006 Bs Ges bs-SEC/Enforcement/518/2006/1145, Zwi Lt At±vei 29, 2006 Bs Gi gva'tg tKv'ubvxi cwipvj KgEj xi m`m'MY Ges tKv'ubvxi mipe'tK i bvbxtZ Dcw'Z nl qvi Rb' cpivq tbuluk Rwi Kiv nq; wKŠ' Zviv i bvbxtZ Dcw'Z ntZ Z_v wbxv vej cwitkva Kiv ntqtQ g'tg tKvb Z_v`wLj KitZ Zviv e'`ntqtQ;

thtnZi Avtj vP' Bm'qviti GKul cvej K wj wgtUW tKv'ubvxi Ges Dnvi cwipvj KgEj xi m`m'MY tKv'ubvxi c'ZwbaZKvix hviv wmiKDwi wJR mspvš-AvBbKvbp cwicvj tbi Rb'`vqx; Ges

thtnZi Kugktbi wetePbvq, wmiKDwi wJR AvBb I Dnvi wewa-weavb cwicvj tbi Dij wEz e'Zvi Rb', cpRevRviti i ksljv, `^QZv Ges Rb'`t_`D' Bm'qviti i c'Z'K cwipvj K I e'e'vcbv cwipvj tK Rwi gvbv Kiv c'qvrB I mgxPxb;

AZGe, tm'tnZi Kugkb, Dij wEz hveZiq welq wetePbvceK, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ c'É 'lgZvetj ;-

- (1) evsj v` k wRcvi BÉvóR wj vgtUW Gi cwi Pvj K Rbve DÉg tKRwi l qvj Gi Dci 1 (GK) j ¶ UvKv Rwi gvbv avh©Kij hv AĪ Avt` tki 15 (ctbi) w` tbi gta` ōmwKDwi wUR l G. tPÄ Kvgkbô Gi AbKtj BmjKZ e`vsK WtdU/tc-AWt i i gva`tg Kvgk`b Rgv Ki tZ nte ; Ges
- (2) G Avt` k Rwi i Zwi L ntZ Dcti Duj wZ mwKDwi wUR AvBb m`úmkZ weva-weavb (A_ŕ, Duj wZ vbi x¶v wcl cwi tkvta e`_ n t j) cwi cvj t b e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjqv t i i cwi Pvj K Rbve DÉg tKRwi l qvj Gi Dci cŌZw` tbi Rb` 10,000/- (k nvRvi) UvKv nv t i AwZwi ³ Rwi gvbv l avh©Kij hv Dcti (1) G Duj wZ c x w Z t Z Kvgk`b Rgv Ki tZ nte |

wmwKDwi wUR l G. tPÄ Kvgk`bi ct¶-

dvi "K Avg` wmi Kx
tPqvi g`vb

weZib t

Rbve DÉg tKRwi l qvj , cwi Pvj K
evsj v` k wRcvi BÉvóR wj vgtUW