

Av`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK MmPnvUv G'vftKvqvKvj Pvi dvgn wj t 'issuer' wnmvte AwfwnZ (AZtci ōBmjvqi ōewj qv Duj 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. tPÄ Kvgkb (AZtci ōKvgkbō ewj qv Duj w-Z) Duj w-Z sub-rule (3) of rule 12 Abhvqx Rp 30, 2002 Bs Zwi tL mgvß Bm'pvtii ewl R Awl R cŌZte`b wbxv (wefkl wbxv) Kwievi Rb` cŌ mŕ bs-SEC/CFD/2:33/99/463 Gi gva`tg AvKbweb GÉ tKvs, PvUwGKvDbtUUm Gi Rbve G, we, Gg, AvRRji b, GdwmG tK wbtqvM `vb Kti;

thtnZi Kvgkb cŌ mŕ bs-SEC/CFD/2:33/99/498 Zwi Lt btfaf 21, 2002 Bs Gi gva`tg Bm'pvti K GB gtg<sup>o</sup> AewnZ Kti th, Duj w-Z wbxvKvthP wcl Ges GZ` mspvš-hveZiq e`qmgm D<sup>3</sup> Rules Abhvqx Bm'pvti tKvavbxtK enb KwitZ nBte;

thtnZi Kvgkb, AvtjvP` wbxvK KZR wbxv mspvš-Kvhō mavub ceR GZ` mské-wbxv wj ewe` UvKv 2,06,910.00 ( ß j q Qq nrvvi bqkZ `k UvKv gvŀ) mivmwi wbxvKtK cwi tkva Kwiv KvgkbK wltm<sup>o</sup> 21, 2003 Bs Zwi tLi gta` AemZ Kwievi Rb` cŌ mŕ bs-SEC/CFD/2:33/99/1078 Zwi Lt wltm<sup>o</sup> 10, 2003 Bs Gi gva`tg Bm'pvti K Abtjiva Kti;

thtnZi Bm'pvti D<sup>3</sup> cŀi Revte, wltm<sup>o</sup> 31, 2003 Bs Zwi tLi cŀi gva`tg, Duj w-Z wbxv wj cwi tkva mspvš-tKvb wcl q Dtj l-bv Kwiv wefkl wbxv cŌZte` tbi Dci gše` tçŀtYi Rb` `k w b mgq epxi Abtjiva Kti;

thtnZi Kvgkb, cŌ mŕ bs-SEC/CFD/2:33/99/1092 Zwi Lt Rvbpvix 11, 2004 Bs Gi gva`tg Duj w-Z wbxv wj Rvbpvix 15, 2004 Bs Zwi tLi gta` mské-wbwi vKtK cwi tkvaceR KvgkbK AewnZ Kwievi Rb` Bm'pvti K cpivq Abtjiva Kti;

thtnZi Bm'pvti Rvbpvix 10, 2004 Bs Zwi tLi cŀi gva`tg Duj w-Z wbxv wj cwi tkva mspvš-tKvb wcl q Dtj l-bv Kwiv wefkl wbxv cŌZte` tbi Dci gše` tçŀtYi Rb` cpivq Rvbpvix 25, 2004 Bs chš-mgq epxi Abtjiva Kti;

thtnZi Kvgkb cŌ mŕ bs-SEC/CFD/2:33/99/1097 Zwi Lt Rvbpvix 18, 2004 Bs Gi gva`tg Duj w-Z wbxv wj Rvbpvix 25, 2004 Bs Zwi tLi gta` mské-wbwi vKtK cwi tkvaceR KvgkbK AewnZ Kwievi Rb` Bm'pvti K cpivq Abtjiva Kti;

thtnZi AZtci, Kvgkb KZR cŌ mŕ bs-SEC/Enforcement/316/2005/938, Zwi Lt AvM÷ 23, 2006 Bs Gi gva`tg tKvavbxi e`vL`v `wLjmn Dnvi cwi Pvj KgEj xi m`m`MY Ges tKvavbxi mipeK tmtPaf 3, 2006 Bs Zwi tLi bvbxtZ Dcw`Z nI qvi Rb` Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb tbowK Rwi Kiv nq;

