



BANGLADESH SECURITIES AND EXCHANGE COMMISSION

Securities Commission Bhaban, E-6/C Agargaon, Sher-e-Bangla Nagar Administrative Area, Dhaka-1207, Bangladesh.

BSEC/Enforcement/3485/2023/ 115

Dated: January 31, 2024

By Courier Service

1. Company Secretary

Kattali Textile Limited

BM Heights (8th Floor), 318, Sk. Mujib Road, Badamtali, Agrabad, Chattogram.

2. Chief Financial Officer (CFO)

Kattali Textile Limited

BM Heights (8th Floor), 318, Sk. Mujib Road, Badamtali, Agrabad, Chattogram.

Subject: Warning to ensure compliance with all securities-related laws in the future.

This refers to the Commission's show cause cum hearing notice No. BSEC/Enforcement/3485/2023/1026 dated November 21, 2023, based on which the hearing was conducted on December 10, 2023.

The Commission, considering the explanation vide letter no. KTL/BSEC/Audit/2023-03 which was submitted at the time of the hearing has decided to dispose of the proceedings against the Company Secretary (CS) and Chief Financial Officer (CFO) of Kattali Textile Limited by placing on record the Commission's dissatisfaction on the default/contravention made by you with a warning to ensure compliance with all securities-related laws in future.

Please note that this disposal does not absolve you from your lawful responsibilities/obligations to any person, if affected, as a result of the default.

For Bangladesh Securities and Exchange Commission

Muhammad Sadequr Rahman Bhuiyan
Assistant Director (Enforcement)

Copy for information:

Chairman's Office, BSEC

Managing Director, Dhaka Stock Exchange Ltd.

Executive Director (CG), BSEC

Executive Director (MIS), BSEC