bs- GmBwm/Gb‡dvm‡g›U/730/2008/463 <u>‡iwR÷vW GwW</u>
AvM÷ 02, 2011

WwÛ WvBs wjwg‡UW (Bm¨qvi)
34/1, cwiewM
‡mvbviMvI †ivW
XvKv-1000
(`t Avt - e¨e¯vcbv cwiPvjK)

welq: <u>Av‡`k</u>

g‡nv`q,

Kwgk‡bi AvM÷ 02, 2011 Bs Zwi‡Li Av‡`k bs GmBwm/Gb‡dvm‡g›U/730/2008/462 Gi mZ¨wqZ Abwjwc Avcbvi AeMwZ I c‡qvRbxq e¨e¯v Mn‡bi Rb¨ GZ`ms‡M msh³ Kiv n‡jv|

wmwKDwiwUR I G·‡PÄ Kwgk‡bi Av‡`kµ‡g-

(†gvnv¤§` Avej nvmvb)
cwiPvjK (Gb‡dvm‡g›U)

<u>weZib</u>t

1. cavb wbevnx KgKZv, XvKv óK G·‡PÄ wjwg‡UW
2. cavb wbevnx KgKZv, PÆMvg óK G·‡PÄ wjwg‡UW

<u>AeMwZi Rb¨ Abwjwc</u>t

1. wbevnx cwiPvjK (AvBb), GmBwm
2. wbevnx cwiPvjK (wmGdwW Ges Avi GÛ wW ), GmBwm
3. wbevnx cwiPvjK (GmAviGgAvBwm), GmBwm
4. wbevnx cwiPvjK cwiPvjK (GgAvBGm), GmBwm
5. cvewjK †idv‡iÝ i“g, GmBwm
6. ‡Pqvig¨vb g‡nv`‡qi `ßi, GmBwm

bs- GmBwm/Gb‡dvm©‡g›U/730/2008/ AvM÷ 02, 2011

# Av‡`k

‡h‡nZ, Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) ‡gvZv‡eK WvwÛ WvBs wjwg‡UW (Dandy Dyeing Limited) 'issuer' wnmv‡e AwfwnZ (AZtci ÔBm¨qviÕ e‡j DwjøwLZ);

‡h‡nZ, Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(cc) ‡gvZv‡eK "Commission" means Securities and Exchange Commission constituted under the Securities and Exchange Commission Act, 1993 (AZtci Ô KwgkbÕ e‡j DwjøwLZ);

‡h‡nZ, Kwgkb KZK Securities and Exchange Ordinance, 1969 Gi aviv 2CC AvIZvq wKQ kZmn Av‡`k bs SEC/CFD-71/2001/Admin/02/05 ZwiL Rvbqwi 03, 2002 Bm¨ Kiv n‡q‡Q, hv evsjv‡`k †M‡RU G Rvbqwi 30, 2002 Bs Zwi‡L cKwkZ ;

‡h‡nZ, Av‡`k bs SEC/CFD-71/2001/Admin/02/05 ZwiL Rvbqwi 03, 2002 Gi provision of Para (b) G D‡jL Av‡Q †h,

"The issuer company shall not appoint any firm of chartered accountants as its statutory auditors for a consecutive period exceeding three years:

Provided that this provision shall also apply in the case of auditors who will have audited consecutively for three years upon the completion of their current assignment:

Provided further that the issuer may continue with the existing statutory auditor **subject to the clearance of the Commission** if it recommends..... ....................................";

‡h‡nZ, Kwgkb Gi †iKW †_‡K cZxqgvb nq †h,

"…. ... the issuer has retained M/s. Habib Sarwar & Co., statutory auditors, for the years ended on 31st December 2007, 2008, 2009 & 2010, i.e. the issuer has retained the same statutory auditor for consecutive period exceeding three years ( reappointing the same auditors for the year ended on December 31, 2010) without the clearance of the Commission ";

AZGe Dc‡iv³ welq n‡Z cZxqgvb nq †h, Kwgkb Gi Av‡`k bs SEC/CFD-71/2001/Admin/02/05 ZwiL Rvbqwi 03, 2002 cwicvj‡b Bm¨qvi e¨_ n‡q‡Q;

‡h‡nZ, Bm¨qvi Dc‡iv³ e¨_Zvi Rb¨ Kwgkb KZK cÎ mÎ bs- SEC/Enforcement/730/2008/296 ZwiL Rb 13, 2011 Bs Gi gva¨‡g Bm¨qvi ‡K Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY `k©v‡bv I ïbvbxi †bwUk Rwi Kiv nq Ges Rb 29, 2011 Bs Zwi‡L D³ ïbvbx AbwôZ nq;

Pjgvb............cvZv- 2

‡h‡nZ, D³ ïbvbx‡Z `wLjKZ Bm¨qvi Gi cÎ bs DDL/SEC/007/2011 ZvwiL Rb 20, 2011 Bs Gi gva¨‡g DwjwLZ e¨\_Zv Z\_v wbeavb jsNb msµvš— †h e¨vL¨v c`vb Kiv nq Zv m‡šÍvlRbK bv nIqvq Kwgk‡bi wbKU Mnb‡hvM¨ e‡j we‡ewPZ nqwb;

AZGe Dc‡iv³ welq n‡Z cwZqgvb nq †h, WwÛ WvBs wjwg‡UW (Bm¨qvi) KZK Securities and Exchange Ordinance, 1969 Gi section 2CC AvIZvq RwiKZ wKQ kZmn Av‡`k bs SEC/CFD-71/2001/Admin/02/05 ZwiL Rvbqwi 03, 2002 fsM Kiv n‡q‡Q ;

‡h‡nZ, Kwgk‡bi we‡ePbvq, wmwKDwiwUR msµvš— AvBb I Dnvi wewa-weavb cwicvj‡b DwjwLZ e¨_Zvi Rb¨, cwRevRv‡ii ksLjv, ¯”QZv Ges Rb¯v‡_ D³ Bm¨qvi †K Rwigvbv Kiv c‡qvRb I mgxPxb; Ges

AZGe, †m‡nZ, Kwgkb, DwjwLZ hveZxq welq we‡ePbvceK, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv ms‡kwaZ] ‡Z c`Ë ¶gZve‡j WwÛ WvBs wjwg‡UW (Bm¨qvi) Gi Dci 05 (cvP) j¶ UvKv Rwigvbv avh¨ Kij hv AÎ Av‡`‡ki 15 (c‡bi) w`‡bi g‡a¨ ÔwmwKDwiwUR I G·‡PÄ KwgkbÕ Gi AbK‡j Bm¨KZ e¨vsK WvdU/†c-AW©v‡ii gva¨‡g Kwgk‡b Rgv Ki‡Z n‡e |

wmwKDwiwUR I G·‡PÄ Kwgk‡bi Av‡`kµ‡g-

Aa¨vcK W. Gg. Lvqi"j †nv‡mb
‡Pqvig¨vb

weZiY : WwÛ WvBs wjwg‡UW (Bm¨qvi)