



বাংলাদেশ সিকিউরিটিজ অ্যান্ড এক্সচেঞ্জ কমিশন

জীবন বীমা টাওয়ার (১৫, ১৬, ১৭ ও ২১তম তলা), ১০ দিলকুশা বা/এ, ঢাকা-১০০০, বাংলাদেশ।

BSEC/Enforcement/2308/2016/463
November 28, 2016

By courier Service

1. Saiham Cotton Mills Limited (Issuer),
Asset Rosedale House # 02 (4th floor), Road # 55, Gulshan-2, Dhaka-1212.
2. Directors,
Saiham Cotton Mills Ltd, Asset Rosedale House # 02 (4th floor), Road # 55, Gulshan-2, Dhaka-1212.
3. Managing Director,
Saiham Cotton Mills Ltd, Asset Rosedale House # 02 (4th floor), Road # 55, Gulshan-2, Dhaka-1212.
4. Company Secretary,
Saiham Cotton Mills Ltd, Asset Rosedale House # 02 (4th floor), Road # 55, Gulshan-2, Dhaka-1212.

Sub: Non-compliance with securities related laws in connection with audited financial statements for the year ended on April 30, 2015. Warning

This refers to the Commission's show cause cum hearing notice BSEC/2308/2016/283 dated July 12, 2016 based on which the hearing conducted on October 26, 2016

The Commission considering the explanation vide letter Ref: dated October 26, 2016 submitted at the time of hearing, has decided to dispose of the proceedings against you and others concerned by placing on record the Commission's dissatisfaction on the default/contravention made by you with a warning to ensure compliance of all securities related laws in future.

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

For Bangladesh Securities and Exchange Commission


28/11/2016
(Mohammad Siddiquir Rahman)
Deputy Director (Enforcement)
Phone: 9573910

Copy for information:

1. Managing Director, Dhaka stock Exchange Ltd
2. Managing Director, Chittagong stock Exchange Ltd
3. Executive Director (CFD), BSEC
4. Executive Director (MIS), BSEC
5. Chairman's Office, BSEC
6. Master file