

bs- GmBm/GbtdmfgU/575/2007/1019
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d`v : 88-02-9565761

Rbve gnvaf` RvKwi qv, tPqvi g`vb/cwi Pvj K
tgNbv KbWYw wge BÜwofR wj t
55, cjevbn c`eb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf`k

gtrv`q,

Kwgk`bi tmtdaf 06, 2007 Bs Zwi tLi Avf`k bs GmBm/GbtdmfgU/575/2007/1011 Gi mZ`wqZ Abyj wC
Avcbvi AeMwZ I c`qvRbxq e`e`v Mh`bi Rb` GZ` instM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPA Kwgk`bi c`q|

(tgrt gbmj i ngvb)
Dc-cwi Pvj K

bs- GmBm/GbtdmfgU/575/2007/1020
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

Rbve Avj nvrj tgv Ave`j nwkG, fvBm tPqvi g"vb/cwi Pvj K
tgNbn KbWYw wge BUwOR wj t
55, cjevbn c"eb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf`k

gtrv`q,

Kwgk"bi tmtdaf 06, 2007 Bs Zwi tLi Avf`k bs GmBm/GbtdmfgU/575/2007/1012 Gi mZ"wgZ Abyj wC
Avcbvi AeMwZ I c"qvRbxq e"e"v M"t"bi Rb" GZ` nstM mshy" Kiv ntj v|

wmwKDwi wJR I G. tPA Kwgk"bi c"q|

(tgv gbmj i ngvb)
Dc-cwi Pvj K

bs- GmBwm/GbtdmfgU/575/2007/1021
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

wgtdm Awdqv LvZb, fvBm tPqvi g"vb/cwi Pj K
tgNbn KbWYw wge BÜwöR wj t
55, cjevbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kwgktdbi tmtdaf 06, 2007 Bs Zwi tLi Avf` k bs GmBwm/GbtdmfgU/575/2007/1013 Gi mZ"wgZ Abyj w
Avcbvi AeMwZ I c"qvRbxq e"e"v Mtdbi Rb" GZ` tntM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPÄ Kwgktdbi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBm/GbtdmfgU/575/2007/1022
tmtdmfgU 06, 2007 Bs

tiR ÷ wGW
d`v : 88-02-9565761

Rbve Gg Gd Kvgij , e`e`vcbv cwi Pj K
tgNbv KbWYw wge BÜwöR wj t
55, cjuvbn c`eb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf`k

gtrv`q,

Kvgk`bi tmtdmfgU 06, 2007 Bs Zwi`Li Avf`k bs GmBm/GbtdmfgU/575/2007/1014 Gi mZ`wqZ Abyj w
Avcbvi AeMwZ I c`qRbxq e`e`v Mh`bi Rb` GZ` instM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPA Kvgk`bi c`q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBm/GbtdmfgU/575/2007/1023
tmtdat 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

Rbve tLvi tk` tnvtmb, cwi Pvj K
tgNbn KbWYw wge BÜwöR wj t
55, cjuvbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtnv` q,

Kwgkabi tmtdat 06, 2007 Bs Zwi tLi Avf` k bs GmBm/GbtdmfgU/575/2007/1015 Gi mZ" wqZ Abyj w
Avcbvi AeMwZ I c"qvRbxq e"e"v Mh"abi Rb" GZ` instM mshy" Kiv ntj v|

wmwKDwi wJR I G· tPA Kwgkabi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pvj K

bs- GmBwm/GbtdmfgU/575/2007/1024
tmtdm 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

Rbve Avj Dj "vn, cwi Pj K
tgNbn KbWYw wge BÜwöR wj t
55, cjuvbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kwgktdbi tmtdm 06, 2007 Bs Zwi tLi Avf` k bs GmBwm/GbtdmfgU/575/2007/1016 Gi mZ"wgZ Abyj wC
Avcbvi AeMwZ I c"qvRbxq e"e"v Mtdbi Rb" GZ` tntM mshyß Kiv ntj v|

wmwKDwi wJR I G. tPA Kwgktdbi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBwm/GbtdmfgU/575/2007/1025
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d`v : 88-02-9565761

Rbve tgv AvyZvtni , cwi Pj K
tgNbn KbWYw wge BÜwöR wj t
55, cjuvbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kwgk`bi tmtdaf 06, 2007 Bs Zwi tLi Avf` k bs GmBwm/GbtdmfgU/575/2007/1017 Gi mZ`wqZ Abyj w
Avcbvi AeMwZ I c`qRbxq e`e`v Mh`bi Rb` GZ` nstM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPA Kwgk`bi c`q|

(tgv gbmj i ngub)
Dc-cwi Pj K

bs- GmBwm/GbtdmfgU/575/2007/1026
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

Rbve Kwei Avntg` , cwi Pj K
tgNbn KbWYw wge BÜwöR wj t
55, cjuvbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kwgktdbi tmtdaf 06, 2007 Bs Zwi tLi Avf` k bs GmBwm/GbtdmfgU/575/2007/1018 Gi mZ" wqZ Abyj w
Avcbvi AeMwZ I c"qvRbxq e"e"v Mtdbi Rb" GZ` nstM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPÄ Kwgktdbi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBwm/GbtdvmfgU/575/2007/1019-1026
tmtdpaf 06, 2007 Bs

ti vR ÷ wGwW
d'v : 88-02-9565761

Rbve gnvaf RvKwii qv, tPqvi g'vb/cwi Pvj K
Rbve Avj nvrj tgv Av'j nwmKg, fvBm tPqvi g'vb/cwi Pvj K
wgtdmm Avafqv LvZb, fvBm tPqvi g'vb/cwi Pvj K
Rbve Gg Gd Kvgvj, e'ev'vcbv cwi Pvj K
Rbve tLvi tk' tnvtdmb, cwi Pvj K
Rbve Avj Dj 'vn, cwi Pvj K
Rbve tgv AvyZvtni, cwi Pvj K
Rbve Kwei Avntg', cwi Pvj K
tgnbv KbWYW wge BUwvR wj t
55, cvjvbn c'eb, AvRv' tmvUvi (7g Zj v)
XvKv-1000

welq: Av'k

gtnv'q,

Kvgk'bi tmtdpaf 06, 2007 Bs Zwi tLi Av'k bs GmBwm/GbtdvmfgU/575/2007/1011-1018 Gi mZ'wqZ
Abvj wv Avcbvi AeMvZ I c'qvRbxq e'ev'v M'v'bi Rb' GZ' mstM mshy' Kiv ntj v|

wmKDwi wJR I G' tPA Kvgk'bi c'tq|

(tgv gbmj i ngvb)
Dc-cwi Pvj K

wEZi bt

c'v'v wbe'fx KgRZP, XvKv oK G' tPA wj wgtUW
c'v'v wbe'fx KgRZP, P'EMg oK G' tPA wj wgtUW

AeMvZi Rb' Abvj wct

1. wbe'fx cwi Pvj K (Avi GU wW), GmBwm
2. wbe'fx cwi Pvj K (vmAvB), GmBwm
3. wbe'fx cwi Pvj K (vmGdW), GmBwm
4. cwi Pvj K (AvBb), GmBwm
5. cwi Pvj K (GgAvBGm), GmBwm
6. cvevj K ti dv'ti Y' i'g, GmBwm
7. tPqvi g'vb gtnv' tqi 'Bi, GmBwm

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv KbtWYw wge BUmOR wj t 'issuer' wnmvte AvfwnZ (AZtci UBmyqvi U etj Dwj w-Z);

thtnZi rule 13 of the Securities and Exchange Rules, 1987, as amended, states, "Every issuer shall, within one month of close of the first half-year, transmit to the stock exchange in which its securities are listed, to the security holders and to the Commission half-yearly financial statements which shall be prepared in the same manner and form as the annual financial statements.";

thtnZi rule 13A of the Securities and Exchange Rules, 1987, as amended, states, "Forms prescribed for the purpose of preparing the financial statements and the audit report may be adapted or amended, if deemed necessary, for compliance with the International Accounting Standards (IAS) and International Standards of Auditing (ISA).";

thtnZi Avtj vP` Bm`yvi cI mF bs GgwAvBGj /tgtAt/786/07/080 Zwi L Rvbyvi x 28, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti ;

thtnZi D³ Aa=ewl R Aw_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K DØZ@I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K bM` cØvn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZØ (Changes in Equity) mspwS-weei Yx Dc`vc`tb e`_`n`qtqQ;

thtnZi Avtj vP` bM` cØvn weei Yx (Cash Flow Statement) tZ 22,627,306.00 UvKv Fb cwi tkva LvZ t` Lvfbv mtEjl Rb 30, 2006 Ges wWtm=ft 31, 2006 G mgvB wnmve weei YxtZ 'Loan Fund' Ges 'Cash Credit and Overdraft' LvZ mgcw gvb A_`q` Lvfbv ntqtQ Ges D³ mgqKvtj tKv=úvbx eU`vKv mtEjl 'Factory Overhead' LvZ 16,535,303.00 UvKv t` Lvfbv ntqtQ;

thtnZi wWtm=ft 31, 2006 G mgvB bM` cØvn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 24,545,194.00 UvKv t` Lvfbv ntqtQj, wKŠ' Avtj vP` tKv=úvbx D³ LvZ gvI 29,632.00 UvKv t` wL`qtqQ;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kwgkb cI mF bs SEC/CFD/2:39/2001/3027 Zwi L tde`qvi x 15, 2007 Bs Gi gva`tg D³ Aa=ewl R Aw_R weei Yx cpweØ`-(revised) Kti Kwgktbi wBKU`wLj Kivi Rb` Abtjiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cI Zwi L gvP¹⁷, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB cpweØ`-(revised) Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqjZ nq hv B`OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mT bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kt` i tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` kftbv I` i bvbxi tbnwJK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbwZ nq;

thtnZ, D³ i bvbxtZ `wLj KZ Bmjvfti i cT mT bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MthbthvM` etj weteWPZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj wgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`mMY tKv=ubvxi cUzbwaZKvix hviv wmwKDwi wJR msμvš-AvBbKvbp cwi cyj tbi Rb` `vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmwKDwi wJR AvBb I Dnvi wea-weavb cwi cyj tbi Dvj wLZ e`_Zvi Rb`, cyRevRvfti i kslj v, `^QZv Ges Rb` t`_D³ Bmjvfti i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbv Kiv cUqvRb I mgxPxb;

AZGe, tmttnZ, Kwgkb, Dvj wLZ hveZiq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cU E ¶lgZvetj :-

- (1) tgNbv KbftWYw wge BÜwóR wj t Gi tPqvi g`vb/cwi Pvj K Rbve gnv=š` RvKwi qv Gi Dci 1 (GK) j ¶ UvKv Rwi gvbv avh` Kij hv AÎ Avt` tki 15 (cftbi) w tbi gta` ØmwKDwi wJR I G- tPÄ KwgkbØ Gi AbKtj BmjvKZ e`vsk WtdU/tc-AWfti i gva`tg Kwgkftb Rgv Ki tZ nte; Ges
- (2) G Avt` k Rwi i Zwi L nZ Dcti Dvj wLZ wmwKDwi wJR AvBb m=umkZ wea-weavb cwi cyj tbi e`_Zv Ae`vNZ `vKvKvj xb D³ Bmjvfti i tPqvi g`vb/cwi Pvj K Rbve gnv=š` RvKwi qv Gi Dci cUz` tbi Rb` 10,000/- (`k nvRvi) UvKv nfti AwZwi ³ Rwi gvbv avh` Kij hv Dcti (1) G Dvj wLZ c×wZtZ Kwgkftb Rgv Ki tZ nte|

wmwKDwi wJR I G- tPÄ Kwgkfti cft¶|-

dvi `K Aug` wmi Kx
tPqvi g`vb

wZib t

Rbve gnv=š` RvKwi qv, tPqvi g`vb/cwi Pvj K
tgNbv KbftWYw wge BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv KbtWYw wge BUmOR wj t 'issuer' wnmvte AvfwnZ (AZtci UBmyqvi 0 etj Dwj w-Z);

thtnZi rule 13 of the Securities and Exchange Rules, 1987, as amended, states, "Every issuer shall, within one month of close of the first half-year, transmit to the stock exchange in which its securities are listed, to the security holders and to the Commission half-yearly financial statements which shall be prepared in the same manner and form as the annual financial statements.";

thtnZi rule 13A of the Securities and Exchange Rules, 1987, as amended, states, "Forms prescribed for the purpose of preparing the financial statements and the audit report may be adapted or amended, if deemed necessary, for compliance with the International Accounting Standards (IAS) and International Standards of Auditing (ISA).";

thtnZi Avtj vP` Bm`yvi cI mF bs GgwAvBGj /tgtAt/786/07/080 Zwi L Rvbyvi x 28, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB Aa@ewl R Aw_R weei Yx Kwgktbi wbKU `wLj Kti ;

thtnZi D3 Aa@ewl R Aw_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K D0Z0I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K bM` c0vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZ0 (Changes in Equity) mspwS-weei Yx Dc`vc`tb e`_`n`qtqQ;

thtnZi Avtj vP` bM` c0vn weei Yx (Cash Flow Statement) tZ 22,627,306.00 UvKv Fb cwi tkva LvZ t` Lvfbv mtEjl Rb 30, 2006 Ges wWtm=1 31, 2006 G mgvB wnmve weei YxtZ 'Loan Fund' Ges 'Cash Credit and Overdraft' LvZ mgcwi gvb A_0` Lvfbv ntqtQ Ges D3 mgqKvtj tKv=uvbx eU `vKv mtEjl 'Factory Overhead' LvZ 16,535,303.00 UvKv t` Lvfbv ntqtQ;

thtnZi wWtm=1 31, 2006 G mgvB bM` c0vn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 24,545,194.00 UvKv t` Lvfbv ntqtQj, wKs' Avtj vP` tKv=uvbx D3 LvZ gvI 29,632.00 UvKv t` wL`qtqQ;

thtnZi Bm`yvti i Dctiv3 e`_Zvi Rb` Kwgkb cI mF bs SEC/CFD/2:39/2001/3027 Zwi L tde`qvi x 15, 2007 Bs Gi gva`tg D3 Aa@ewl R Aw_R weei Yx cpwe0`-(revised) Kti Kwgktbi wbKU `wLj Kivi Rb` Abtiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cI Zwi L gvP17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe0`-(revised) Aa@ewl R Aw_R weei Yx Kwgktbi wbKU `wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqZ nq hv B"OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kf` i tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` kfbv I` i bvbxi tbnUK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbvZ nq;

thtnZ, D³ i bvbxtZ` wLj KZ Bmjvfti i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cD vb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MhbthvM` etj weteWPZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj vgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`mMY tKv=ubvxi cDZwbaZKvix hviv wmkDwi wUR msµvš-AvBbKvbp cwi cij tbi Rb` `vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmkDwi wUR AvBb I Dnvi wea-weavb cwi cij tbi Dvj w-Z e`_Zvi Rb`, cyRevRvti i kslj v, `^QZv Ges Rb` t`_D³ Bmjvfti i cDZ`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cDqvRb I mgvPxb;

AZGe, thtnZ, Kwgkb, Dvj w-Z hveZiq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cD E ¶lgZvetj :-

- (1) tgNbv KbWYw wge BÜwóR wj t Gi fvBm tPqvi g`vb/cwi Pvj K Rbve Avj nvRj tgv Ave`j nwkG Gi Dci 1 (GK) j ¶UvKv Rwi gvbn avh`Kij hv A` Avt` tki 15 (cftbi) w` tbi gta` ØwmkDwi wUR I G- tPÄ KwgkbD Gi Abkftj BmjKZ e`vsK WdU/tc-AWfti i gva`tg Kwgkftb Rgv Ki tZ nte; Ges
- (2) G Avt` k Rwi i Zwi L nZ Dcti Dvj w-Z wmkDwi wUR AvBb m=umkZ wea-weavb cwi cij tbi e`_Zv Ae`vNZ `vKvKvxb D³ Bmjvfti i fvBm tPqvi g`vb/cwi Pvj K Rbve Avj nvRj tgv Ave`j nwkG Gi Dci cDZw tbi Rb` 10,000/- (`k nvRvi) UvKv nvfti AvZwi³ Rwi gvbn avh`Kij hv Dcti (1) G Dvj w-Z c×wZtZ Kwgkftb Rgv Ki tZ nte|

wmkDwi wUR I G- tPÄ Kwgkfti ct¶|-

dvi`K Avg` wmiil Kx
tPqvi g`vb

wEZib t

Rbve Avj nvRj tgv Ave`j nwkG, fvBm tPqvi g`vb/cwi Pvj K
tgNbv KbWYw wge BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv KbtWYw wge BUmOR wj t 'issuer' wnmvte AvfwnZ (AZtci UBmyqvi U etj Dwj w-Z);

thtnZi rule 13 of the Securities and Exchange Rules, 1987, as amended, states, "Every issuer shall, within one month of close of the first half-year, transmit to the stock exchange in which its securities are listed, to the security holders and to the Commission half-yearly financial statements which shall be prepared in the same manner and form as the annual financial statements.";

thtnZi rule 13A of the Securities and Exchange Rules, 1987, as amended, states, "Forms prescribed for the purpose of preparing the financial statements and the audit report may be adapted or amended, if deemed necessary, for compliance with the International Accounting Standards (IAS) and International Standards of Auditing (ISA).";

thtnZi Avtj vP` Bm`yvi cI mF bs GgwAvBGj /tgtAt/786/07/080 Zwi L Rvbyvi x 28, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti ;

thtnZi D³ Aa=ewl R Aw_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K DØZ@I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K bM` cØvn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBwU cwieZØ (Changes in Equity) mspwS-weei Yx Dc`vc`tb e`_`n`qtqQ;

thtnZi Avtj vP` bM` cØvn weei Yx (Cash Flow Statement) tZ 22,627,306.00 UvKv Fb cwitkva LvZ t` Lvfbv mtEjl Rb 30, 2006 Ges wWtm=ft 31, 2006 G mgvB wnmve weei YxtZ 'Loan Fund' Ges 'Cash Credit and Overdraft' LvZ mgcw gvb A_`q` Lvfbv ntqtQ Ges D³ mgqKvtj tKv=úvbx eU`vKv mtEjl 'Factory Overhead' LvZ 16,535,303.00 UvKv t` Lvfbv ntqtQ;

thtnZi wWtm=ft 31, 2006 G mgvB bM` cØvn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 24,545,194.00 UvKv t` Lvfbv ntqtQj, wKŠ' Avtj vP` tKv=úvbx D³ LvZ gvI 29,632.00 UvKv t` wL`qtqQ;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kwgkb cI mF bs SEC/CFD/2:39/2001/3027 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D³ Aa=ewl R Aw_R weei Yx cpweØ`-(revised) Kti Kwgktbi wBKU`wLj Kivi Rb` Abtiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cI Zwi L gvP¹⁷, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB cpweØ`-(revised) Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwij wqjZ nq hv B`OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mT bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kt` itK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` kftbv I` i bvbxi tbnUK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbjwZ nq;

thtnZ, D³ i bvbxtZ` wLj KZ Bmjvfti i cT mT bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MthbthvM` etj wefepZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj wgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`mMY tKv=ubvxi cUzwbazKvix hviv wmkDwi wUR msμvš-AvBbKvbp cwi cyj tbi Rb``vqx; Ges

thtnZ, Kwgkfti wefepbvq, wmkDwi wUR AvBb I Dnvi wea-weavb cwi cyj tbi Duj wLZ e`_Zvi Rb`, cyRevRvfti i kslj v, `^QZv Ges Rb`ft`D³ Bmjvfti i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgxPxb;

AZGe, tmtnZ, Kwgkb, Duj wLZ hvezix wclq wefepbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cU E tlgZvetj :-

- (1) tgNbv KbftWYw wge BÜwóR wj t Gi fvBm tPqvi g`vb/cwi Pvj K wgtmm Avw=Qv LvZb Gi Dci 1 (GK) j tUvKv Rwi gvbn avh[©] Kij hv AÎ Avt`tki 15 (ctbi) w`tbi gta` ØmwkDwi wUR I G- tPÄ Kwgkbú Gi Abktj BmjKZ e`vsK WtdU/tc-AWfti i gva`tg Kwgkftb Rgv Ki tZ nte; Ges
- (2) G Avt`k Rwi i Zwi L nZ Dcti Duj wLZ wmkDwi wUR AvBb m=umkZ wea-weavb cwi cyj tbi e`_Zv Ae`vNZ`vKvKvxb D³ Bmjvfti i fvBm tPqvi g`vb/cwi Pvj K wgtmm Avw=Qv LvZb Gi Dci cUz`tbi Rb` 10,000/- (k nvRvi) UvKv nfti AvZwi³ Rwi gvbn avh[©] Kij hv Dcti (1) G Duj wLZ c×wZtZ Kwgkftb Rgv Ki tZ nte|

wmkDwi wUR I G- tPÄ Kwgkfti ctft`-

dvi`K Avg` wmi Kx tPqvi g`vb

weZib t

wgtmm Avw=Qv LvZb, fvBm tPqvi g`vb/cwi Pvj K tgNbv KbftWYw wge BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv KbtWYw wge BUmOR wj t 'issuer' wnmvte AwfwnZ (AZtci UBmyqvi U etj Dwj w-Z);

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thtnZi Avtj vP` Bm`yvi cI mF bs GgwAvBGj /tgtAt/786/07/080 Zwi L Rvbyvi x 28, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB Aa=ewl R Aw_R weei Yx Kwgtbi wBKU`wLj Kti ;

thtnZi D3 Aa=ewl R Aw_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvx Zj bvgj K D0Z0I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvx Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvx Zj bvgj K bM` c0vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvx BKBU cwi eZ0 (Changes in Equity) mspvS-weei Yx Dc`vcfb e`_n`qtQ;

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thtnZi Avtj vP` Bm`yvi cI Zwi L gvP17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe0`-(revised) Aa=ewl R Aw_R weei Yx Kwgtbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqZ nq hv B"OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mT bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kt` i tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` kftbv I` i bvbxi tbnUK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbjZ nq;

thtnZ, D³ i bvbxtZ` wLj KZ Bmjvfti i cT mT bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MthbthvM` etj weteWPZ nqub;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj vgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`mMY tKv=ubvxi cUzbwaZKvix hviv wmkDwi wJR msµvš-AvBbKvbp cwi cij tbi Rb``vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmkDwi wJR AvBb I Dnvi wea-weavb cwi cij tbi Dwj wLZ e`_Zvi Rb`, cyRevRvfti i kslj v, ^QZv Ges Rb`ft`D³ Bmjvfti i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgxPxb;

AZGe, tmtnZ, Kwgkb, Dwj wLZ hveZiq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cU E ¶lgZvetj :-

- (1) tgNbv KbWYw wge BÜwöR wj t Gi e`e`vcbv cwi Pvj K Rbve Gg Gd Kvgj Gi Dci 1 (GK) j ¶ UvKv Rwi gvbn avh[®] Kij hv AÎ Avt`tki 15 (cftbi) w tbi gta` ØwmkDwi wJR I G` tPÄ KwgkbØ Gi AbKtj BmjKZ e`vsK WdU/tc-AWfti i gva`tg Kwgkftb Rgv Ki tZ nte; Ges
- (2) G Avt`k Rwi i Zwi L nZ Dcti Dwj wLZ wmkDwi wJR AvBb m=umkZ wea-weavb cwi cij tbi e`_Zv Ae`vNZ _vKvKvj xb D³ Bmjvfti i e`e`vcbv cwi Pvj K Rbve Gg Gd Kvgj Gi Dci cUz`w tbi Rb` 10,000/- (k nvRvi) UvKv nvfti AwZwi³ Rwi gvbnI avh[®] Kij hv Dcti (1) G Dwj wLZ cxvZtZ Kwgkftb Rgv Ki tZ nte|

wmkDwi wJR I G` tPÄ Kwgkfti cft¶-

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tPqvi gvb

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Rbve Gg Gd Kvgj , e`e`vcbv cwi Pvj K
tgNbv KbWYw wge BÜwöR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv KbtWYw wge BUmOR wj t 'issuer' wnmvte AvfwnZ (AZtci UBmyqvi U etj Dwj w-Z);

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thtnZi D³ Aa=ewl R Aw_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K DØZ@I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K bM` cØvn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZØ (Changes in Equity) mspwS-weei Yx Dc`vc`tb e`_`n`qtqQ;

thtnZi Avtj vP` bM` cØvn weei Yx (Cash Flow Statement) tZ 22,627,306.00 UvKv Fb cwi tkva LvZ t` Lvfbv mtEjl Rb 30, 2006 Ges wWtm=ft 31, 2006 G mgvB wnmve weei YxtZ 'Loan Fund' Ges 'Cash Credit and Overdraft' LvZ mgcwi gvb A_`q` Lvfbv ntqtQ Ges D³ mgqKvtj tKv=úvbx eU`vKv mtEjl 'Factory Overhead' LvZ 16,535,303.00 UvKv t` Lvfbv ntqtQ;

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thtnZi Avtj vP` Bm`yvi cI Zwi L gvP¹⁷, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB cpweØ`-(revised) Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqjZ nq hv B`OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kf` i tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` k@bv I` i bvbxi tbnwJK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbwZ nq;

thtnZ, D³ i bvbxtZ `wLj KZ Bmjvfti i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MhbthvM` etj weteWPZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj wgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`m`MY tKv=ubvxi cUzbwaZKvix hviv wmwKDwi wJR msµvš-AvBbKvbp cwi cij tbi Rb` `vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmwKDwi wJR AvBb I Dnvi wea-weavb cwi cij tbi Dwj w-Z e`_Zvi Rb`, cyRevRvfti i kslj v, `^QZv Ges Rb` t`_D³ Bmjvfti i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgvPxb;

AZGe, tmtnZ, Kwgkb, Dwj w-Z hveZiq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cU E tlgZvetj :-

- (1) tgnbv KbtWYw wge BÜwóR wj t Gi cwi Pvj K Rbve tLvi tK` tnvftmb Gi Dci 1 (GK) j tUvKv Rwi gvbn avh` Kij hv AÎ Avt` tki 15 (ctbi) w tbi gta` ØmwKDwi wJR I G. tPÄ KwgkbØ Gi AbKtj BmjKZ e`vsK WtdU/tc-AWfti i gva`tg Kwgkftb Rgv Kitz nte; Ges
- (2) G Avt` k Rwi i Zwi L nZ Dcti Dwj w-Z wmwKDwi wJR AvBb m=umkZ wea-weavb cwi cij tbi e`_Zv Ae`vnZ `vKvKvj xb D³ Bmjvfti i cwi Pvj K Rbve tLvi tK` tnvftmb Gi Dci cUz` tbi Rb` 10,000/- (k nvRvi) UvKv nvti AwZwi ³ Rwi gvbnI avh` Kij hv Dcti (1) G Dwj w-Z cxwZtZ Kwgkftb Rgv Kitz nte|

wmwKDwi wJR I G. tPÄ Kwgkfti ctftl-

dvi`K Avg` wmi Kx
tPqvi g`vb

wEZib t

Rbve tLvi tK` tnvftmb, cwi Pvj K
tgnbv KbtWYw wge BÜwóR wj t

Avt`k

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thtnZi Avtj vP` Bm`yvi cI Zwi L gvP¹⁷, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB cpweB`-(revised) Aa=ewl R Awl_R weei Yx Kwgtbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqZ nq hv B`OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mT bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kt` iK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY` kftbv I` i bvbxi tbnUK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbjDZ nq;

thtnZ, D³ i bvbxtZ` wLj KZ Bmjvfti i cT mT bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cDvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MthbthvM` etj weteWPZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj wgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`m`MY tKv=ubvxi cDZwbwZKvix hviv wmkDwi wJR msμvš-AvBbKvbp cwi cij tbi Rb` `vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmkDwi wJR AvBb I Dnvi wea-wearb cwi cij tbi Dwj wLZ e`_Zvi Rb`, cyRevRvti i kslj v, `^QZv Ges Rb` t`_D³ Bmjvfti i cDZ`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cDqvRb I mgvPxb;

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- (1) tgNbv KbftWYw wge BÜwöR wj t Gi cwi Pvj K Rbve Awj Dj`vn Gi Dci 1 (GK) j tUvKv Rwi gvbn avh[©] Kij hv AĀ Avt`tki 15 (ctbi) w` tbi gta` ØwmkDwi wJR I G. tPÄ KwgkbD Gi AbjKtj BmjKZ e`vsK WtdU/tc-AWfti i gva`tg Kwgkftb Rgv Ki tZ nte; Ges
- (2) G Avt`k Rwi i Zwi L nZ Dcti Dwj wLZ wmkDwi wJR AvBb m=umkZ wea-wearb cwi cij tbi e`_Zv Ae`vnZ `vKvKvjxb D³ Bmjvfti i cwi Pvj K Rbve Awj Dj`vn Gi Dci cDZw` tbi Rb` 10,000/- (k nrvi) UvKv nvti AvZwi³ Rwi gvbn avh[©] Kij hv Dcti (1) G Dwj wLZ c×wZtZ Kwgkftb Rgv Ki tZ nte |

wmkDwi wJR I G. tPÄ Kwgkfti ctftl-

dvi`K Avg` wmił Kx
tPqvi g`vb

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Rbve Awj Dj`vn, cwi Pvj K
tgNbv KbftWYw wge BÜwöR wj t

Avt`k

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thtnZi Avtj vP` Bm`yvi cI mF bs GgwAvBGj /tgtAt/786/07/080 Zwi L Rvbyvi x 28, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti ;

thtnZi D3 Aa=ewl R Aw_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K D0Z0I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K bM` c0vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZ0 (Changes in Equity) mspwS-weei Yx Dc`vc`tb e`_`n`qtqQ;

thtnZi Avtj vP` bM` c0vn weei Yx (Cash Flow Statement) tZ 22,627,306.00 UvKv Fb cwi tkva LvZ t` Lvfbv mtEjl Rb 30, 2006 Ges wWtm=1 31, 2006 G mgvB wnmve weei YxtZ 'Loan Fund' Ges 'Cash Credit and Overdraft' LvZ mgcw gvb A_0` Lvfbv ntqtQ Ges D3 mgqKvtj tKv=uvbx eU`vKv mtEjl 'Factory Overhead' LvZ 16,535,303.00 UvKv t` Lvfbv ntqtQ;

thtnZi wWtm=1 31, 2006 G mgvB bM` c0vn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 24,545,194.00 UvKv t` Lvfbv ntqtQj, wKS' Avtj vP` tKv=uvbx D3 LvZ gvI 29,632.00 UvKv t` wL`qtqQ;

thtnZi Bm`yvti i Dctiv3 e`_Zvi Rb` Kwgkb cI mF bs SEC/CFD/2:39/2001/3027 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D3 Aa=ewl R Aw_R weei Yx cpwe0`-(revised) Kti Kwgktbi wBKU`wLj Kivi Rb` Abtiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cI Zwi L gvP17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe0`-(revised) Aa=ewl R Aw_R weei Yx Kwgktbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqZ nq hv B`OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kf` i tK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` kftbv I` i bvbxi tbnUK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbjwZ nq;

thtnZ, D³ i bvbxtZ `wLj KZ Bmjvfti i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MthbthvM` etj weteWPZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj vgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`m`MY tKv=ubvxi cUzbwaZKvix hviv wmkDwi wJR msµvš-AvBbKvbp cwi cij tbi Rb` `vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmkDwi wJR AvBb I Dnvi wewa-weavb cwi cij tbi Dwj wLZ e`_Zvi Rb`, cyRevRvfti i kslj v, `^QZv Ges Rb` t`_D³ Bmjvfti i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgvPxb;

AZGe, tmtnZ, Kwgkb, Dwj wLZ hveZiq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cU E tlgZvetj :-

- (1) tgnbv KbtWYw wge BÜwóR wj t Gi cwi Pvj K Rbve tgvv AveyZvfti Gi Dci 1 (GK) j tUvKv Rwi gvbn avh`Kij hv A` Avt` tki 15 (ctbi) w tbi gta` ØwmkDwi wJR I G. tPÄ KwgkbØ Gi AbKtj BmjKZ e`vsK WtdU/tc-AWfti i gva`tg Kwgkftb Rgv Kitz nte; Ges
- (2) G Avt` k Rwi i Zwi L nZ Dcti Dwj wLZ wmkDwi wJR AvBb m=umkZ wewa-weavb cwi cij tbi e`_Zv Ae`vNZ `vKvKvjxb D³ Bmjvfti i cwi Pvj K Rbve tgvv AveyZvfti Gi Dci cUz` tbi Rb` 10,000/- (k nvRvi) UvKv nvti AwZwi ³ Rwi gvbnI avh`Kij hv Dcti (1) G Dwj wLZ cxwZtZ Kwgkftb Rgv Kitz nte|

wmkDwi wJR I G. tPÄ Kwgkfti ctftl-

dvi`K Avg` wmi Kx
tPqvi g`vb

wEZib t

Rbve tgvv AveyZvfti , cwi Pvj K
tgnbv KbtWYw wge BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv KbtWYw wge BUmOR wj t 'issuer' wnmvte AwfwnZ (AZtci UBmyqvi U etj Dwj w-Z);

thtnZi rule 13 of the Securities and Exchange Rules, 1987, as amended, states, "Every issuer shall, within one month of close of the first half-year, transmit to the stock exchange in which its securities are listed, to the security holders and to the Commission half-yearly financial statements which shall be prepared in the same manner and form as the annual financial statements.";

thtnZi rule 13A of the Securities and Exchange Rules, 1987, as amended, states, "Forms prescribed for the purpose of preparing the financial statements and the audit report may be adapted or amended, if deemed necessary, for compliance with the International Accounting Standards (IAS) and International Standards of Auditing (ISA).";

thtnZi Avtj vP` Bm`yvi cI mF bs GgwAvBGj /tgtAt/786/07/080 Zwi L Rvbyvi x 28, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB Aa@ewl R Awl_R weei Yx Kwgttbi wBKU`wLj Kti ;

thtnZi D3 Aa@ewl R Awl_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K D0Z0I (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K bM` c0vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZ0 (Changes in Equity) mspwS-weei Yx Dc`vcfb e`_nqtqQ;

thtnZi Avtj vP` bM` c0vn weei Yx (Cash Flow Statement) tZ 22,627,306.00 UvKv Fb cwi tkva LvZ t` Lvfbv mtEjl Rb 30, 2006 Ges wWtm=1 31, 2006 G mgvB wnmve weei YxtZ 'Loan Fund' Ges 'Cash Credit and Overdraft' LvZ mgcwi gvb A_0` Lvfbv ntqtQ Ges D3 mgqKvtj tKv=uvbx eU`vKv mtEjl 'Factory Overhead' LvZ 16,535,303.00 UvKv t` Lvfbv ntqtQ;

thtnZi wWtm=1 31, 2006 G mgvB bM` c0vn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 24,545,194.00 UvKv t` Lvfbv ntqtQj, wKS' Avtj vP` tKv=uvbx D3 LvZ gvI 29,632.00 UvKv t` wL.tqtQ;

thtnZi Bm`yvti i Dctiv3 e`_Zvi Rb` Kwgtb cI mF bs SEC/CFD/2:39/2001/3027 Zwi L tde`qvi x 15, 2007 Bs Gi gva`tg D3 Aa@ewl R Awl_R weei Yx cpwe0`-(revised) Kti Kwgttbi wBKU`wLj Kivi Rb` Abtiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cI Zwi L gvP17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe0`-(revised) Aa@ewl R Awl_R weei Yx Kwgttbi wBKU`wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwi j wqZ nq hv B"OvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mT bs- SEC/Enforcement/575/2007/660 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kt` iK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY` kftbv I` i bvbxi tbnwJK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbwZ nq;

thtnZ, D³ i bvbxtZ` wLj KZ Bmjvfti i cT mT bs GgwmGgAvBGj /tgtAt/786/07/1488 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MthbthvM` etj weteWPZ nqwb;

thtnZ, Avtj vP` Bmjvfti GKwJ cvej K wj wgtUW tKv=ubv Ges Dnvi cwi Pvj KgEj xi m`m`MY tKv=ubvxi cUzbwaZKvix hviv wmkDwi wJR msμvš-AvBbKvbp cwi cij tbi Rb``vqx; Ges

thtnZ, Kwgkfti wetePbvq, wmkDwi wJR AvBb I Dnvi wea-wearb cwi cij tbi Dwj wLZ e`_Zvi Rb`, cyRevRvfti i kslj v, ^QZv Ges Rb`ft`D³ Bmjvfti i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgvPxb;

AZGe, tmttnZ, Kwgkb, Dwj wLZ hveZiq wclq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaZ] tZ cU E tlgZvetj :-

- (1) tgNbv KbtWYw wge BÜwóR wj t Gi cwi Pvj K Rbve Kwei Avntg` Gi Dci 1 (GK) j tUvKv Rwi gvbn avh[©] Kij hv AÍ Avt` tki 15 (ctbi) w` tbi gta` ØwmkDwi wJR I G. tPÄ KwgkbØ Gi AbjKtj BmjKZ e`vsK WtdU/tc-AWfti i gva`tg Kwgkftb Rgv Ki tZ nte; Ges
- (2) G Avt` k Rwi i Zwi L ntZ Dcti Dwj wLZ wmkDwi wJR AvBb m=umkZ wea-wearb cwi cij tbi e`_Zv Ae`vnZ _vKvKvjxb D³ Bmjvfti i cwi Pvj K Rbve Kwei Avntg` Gi Dci cUz` tbi Rb` 10,000/- (`k nvrvi) UvKv nvti AvZwi ³ Rwi gvbn avh[©] Kij hv Dcti (1) G Dwj wLZ c=uztZ Kwgkftb Rgv Ki tZ nte |

wmkDwi wJR I G. tPÄ Kwgkfti ctftl-

dvi`K Avng` wmií Kx
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Rbve Kwei Avntg`, cwi Pvj K
tgNbv KbtWYw wge BÜwóR wj t