

bs- GmBm/GbtdmfgU/576/2007/1034
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
tgNbv wBwU BUwR ij t
55, cjevbn c"eb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf`k

gtrv`q,

Kvgk"bi tmtdaf 06, 2007 Bs Zwi tLi Avf`k bs GmBm/GbtdmfgU/576/2007/1027 Gi mZ"wgZ Abyj w
Avcbvi AeMwZ I c"qvRbxq e"e"v M"tbi Rb" GZ` instM mshy" Kiv ntj v|

wmwKDwi wJR I G· tPA Kvgk"bi c"q|

(tgv gbmj i ngvb)
Dc-cwi Pvj K

bs- GmBm/GbtdmfgU/576/2007/1035
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

Rbve gnvaf RvKwi qv, fvBm tPqvi g"vb/cwi Pvj K
tgNbn wCBu BÜwöR ij t
55, cjevbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kvgkabi tmtdaf 06, 2007 Bs Zwi tLi Avf` k bs GmBm/GbtdmfgU/576/2007/1028 Gi mZ"wgZ Abyj wC
Avcbvi AeMwZ I c"qvRbxq e"e"v Mh"abi Rb" GZ` instM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPA Kvgkabi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pvj K

bs- GmBm/GbtdmfgU/576/2007/1036
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

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

wel q: Avf`k

gtrv`q,

Kvgk"bi tmtdaf 06, 2007 Bs Zwi tLi Avf`k bs GmBm/GbtdmfgU/576/2007/1029 Gi mZ"wgZ Abyj w
Avcbvi AeMwZ I c"qvRbxq e"e"v M"t"bi Rb" GZ` instM mshy" Kiv ntj v|

wmwKDwi wJR I G· tPÄ Kvgk"bi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBm/GbtdmfgU/576/2007/1037
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

Rbve tgv AvyZvtni , cwi Pj K
tgNbv ucBiu BÜvöR ij t
55, cjevbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

weI q: Avf` k

gtrv` q,

Kvgkabi tmtdaf 06, 2007 Bs Zwi tLi Avf` k bs GmBm/GbtdmfgU/576/2007/1030 Gi mZ"vqZ Abyj uc
Avcbvi AeMwZ I c"qvRbxq e"e"v Mh"abi Rb" GZ` instM mshy" Kiv ntj v|

mmKDwi uJR I G· tPA Kvgkabi c"q|

(tgv gbmj i ngvb)
Dc-cwi Pj K

bs- GmBm/GbtdmfgU/576/2007/1038
tmtdmfgU 06, 2007 Bs

tiR ÷ wGW
d`v : 88-02-9565761

Rbve Kwei Avntg`, cwi Pj K
tgNbv wcbw BÜwöR ij t
55, cjevbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kvgktdbi tmtdmfgU 06, 2007 Bs Zwi tLi Avf` k bs GmBm/GbtdmfgU/576/2007/1031 Gi mZ`wqZ Abyj w
Avcbvi AeMwZ I cöqvRbxq e`e`v Mh`tdbi Rb` GZ` tntM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPÄ Kvgktdbi c`q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBm/GbtdmfgU/576/2007/1039
tmtdmfgU 06, 2007 Bs

tiR ÷ wGW
d`v : 88-02-9565761

Rbve Rbve tgv` elv Kvgvj , cwi Pj K
tgnbv wcbw BÜwöR ij t
55, cjevbn cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avf` k

gtrv` q,

Kvgk`bi tmtdmfgU 06, 2007 Bs Zwi tLi Avf` k bs GmBm/GbtdmfgU/576/2007/1032 Gi mZ`wqZ Abyj w
Avcbvi AeMwZ I c`qvRbxq e`e`v Mh`bi Rb` GZ` instM mshyß Kiv ntj v|

wmwKDwi wJR I G· tPÄ Kvgk`bi c`q|

(tgv t gbmj i ngvb)
Dc-cwi Pj K

bs- GmBw/GbtdmfgU/576/2007/1040
tmtdaf 06, 2007 Bs

tiR ÷ wGW
d"v : 88-02-9565761

wgtmm weDiu Av³vi , cwi Pj K
tgNbv wCBiu BÜwöR ij t
55, cjuvov cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Av` k

gtrv` q,

Kwgkabi tmtdaf 06, 2007 Bs Zwi tLi Av` k bs GmBw/GbtdmfgU/576/2007/1033 Gi mZ"wgZ Abyj wC
Avcbvi AeMwZ I c"qvRbxq e"e"v Mh"abi Rb" GZ` instM mshy³ Kiv ntj v|

wmwKDwi wJR I G· tPA Kwgkabi c"q|

(tgrt gbmj i ngvb)
Dc-cwi Pj K

bs- GmBwm/GbtdvmgU/576/2007/1034-1040
tmtdm 06, 2007 Bs

ti vR ÷ vWGW
d'v : 88-02-9565761

Rbve Avj nvrj tgv Ave`j nwmkg, fvBm tPqvi g'vb/cwi Pvj K
Rbve gnv`\$` RvKwii qv, fvBm tPqvi g'vb/cwi Pvj K
Rbve Gg Gd Kvgvj , e'e`vcbv cwi Pvj K
Rbve tgv AveYZvtni , cwi Pvj K
Rbve Kwei Avntg` , cwi Pvj K
Rbve Rbve tgv`dv Kvgvj , cwi Pvj K
wgtdm weDiu Av`vi , cwi Pvj K
tgNbv wcbiu BÜwóR wj t
55, cji vbv cëb, AvRv` tmUvi (7g Zj v)
XvKv-1000

wel q: Avt`k

gtnv`q,

Kvgk`bi tmtdm 06, 2007 Bs Zwi tLi Avt`k bs GmBwm/GbtdvmgU/576/2007/1027-1033 Gi mZ`wqZ
Abvj w Avcbvi AeMiz I c`qvrBxq e'e`v Mh`bi Rb` GZ` nstM mshj` Kiv ntj v|

wmKDwi wUR I G. tPA Kvgk`bi c`q|

(tgv gbmj i ngvb)
Dc-cwi Pvj K

wEZi bt

c`vb wbe`fx KgRZP, XvKv óK G. tPA wj wgtUW
c`vb wbe`fx KgRZP, P`EMg óK G. tPA wj wgtUW

AeMiz i Rb` Abvj wct

1. wbe`fx cwi Pvj K (Avi GÜ wW), GmBwm
2. wbe`fx cwi Pvj K (wAvB), GmBwm
3. wbe`fx cwi Pvj K (wGdW), GmBwm
4. cwi Pvj K (AvBb), GmBwm
5. cwi Pvj K (GgAvBGm), GmBwm
6. cvej K ti dti Ý i`g, GmBwm
7. tPqvi g'vb gtnv`tqi `Bi , GmBwm

Avf`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvfeK tgnbv mcBwU BÚwóR wj t ‘issuer’ wnmvte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj wEz);

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 cÎ mÊ bs GgwAvBGj /tgtAt/786/07/079 Zwi L Rvbyvix 28, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB Aa@ewl R Awl_R weei Yx Kwgkftbi 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 DØZ@Î (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` cÈvn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZ@ (Changes in Equity) mspwS-weei Yx Dc`vcfb e`_`ntqtQ;

thtnZi Avtj vP` bM` cÈvn weei Yx (Cash Flow Statement) tZ 10,067,760.00 UvKv ‘Bank overdraft’ LvZ t`Lvfbv mÊÉj Rþ 30, 2006 Ges wWtm=ft 31, 2006 G mgvB wnmve weei YxtZ ‘Cash Credit and Overdraft’ LvZ gvÎ 89,701.00 UvKv epw wnmvte t`Lvfbv ntqtQ;

thtnZi wWtm=ft 31, 2006 G mgvB bM` cÈvn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 4,294,983.00 UvKv t`Lvfbv ntqiwj, wKŠ Avtj vP` tKv=úvbx D³ LvZ gvÎ 13,835.00 UvKv t`wL.tqtQ;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kwgkb cÎ mÊ bs SEC/CFD/2:41/2001/3028 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D³ Aa@ewl R Awl_R weei Yx cpwe@`-(revised) Kti Kwgkftbi wbKU `wLj Kivi Rb` Abfiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cÎ Zwi L gvP©17, 2007 Bs Gi gva`tg wWtm=ft 31, 2006 Bs Zwi tL mgvB cpwe@`-(revised) Aa@ewl R Awl_R weei Yx Kwgkftbi wbKU `wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwij w¶Z nq hv B`QvKZ etj cZxqgvb ntqtQ;

thtnZ, Bmjqtii Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/576/2007/659 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjqvii I Dnvi cwi Pvj Kf` i`K Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY` kfbv I` i`bvxii tbnUK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i`bvx AbpZ nq;

thtnZ, D³ i`bvxZ` wLj KZ Bmjqtii cT mF bs GgwmGgAvBGj /tgtAt/786/07/1500 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v c`vb Kiv nq Zv mtsh Rbk bq weavq Kwgk`bi w`bKU M`bthvM` etj we`wPZ nqwb;

thtnZ, Avtj vP` Bmjqvii GKwJ cvej K wj wgtUW tKv`ubv Ges Dnvi cwi Pvj KgEj xi m`m`MY tKv`ubvxi c`ZwbwZKvix hviv wmwKDwi wUR msμvš-AvBbKvbp cwi cij tbi Rb` `vqx; Ges

thtnZ, Kwgk`bi we`wPbvq, wmwKDwi wUR AvBb I Dnvi we`w- we`wb cwi cij tbi Dvj wLZ e`_Zvi Rb`, c`jRevRvtii k`Lj v, `^QZv Ges Rb` t`_D³ Bmjqtii c`Z`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv c`qvrRb I mgxPxb;

AZGe, tmtnZ, Kwgkb, Dvj wLZ hveZiq w`lq we`wPbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 Øviv mstkwaz] tZ c`E` ¶lgZvetj :-

- (1) tgNbv w`bWJ BÜwóR wj t Gi fvBm tPqvi g`vb/cwi Pvj K Rbve Avj nvRj tgv Ave`j nwmKg Gi Dci 1 (GK) j ¶UvKv Rwi gvbn avh`Kij hv AÎ Avt` tki 15 (ctbi) w` tbi gta` ØmwKDwi wUR I G- tPÄ Kwgkb` Gi AbKtj BmjKZ e`vsK W`dU/tc-AW¶i i gva`tg Kwgk`b Rgv Ki tZ nte; Ges
- (2) G Avt` k Rwi i Zwi L n`Z Dcti Dvj wLZ wmwKDwi wUR AvBb m`úmkZ we`w- we`wb cwi cij tbi e`_Zv Ae`vnZ `vKvKvxb D³ Bmjqtii fvBm tPqvi g`vb/cwi Pvj K Rbve Avj nvRj tgv Ave`j nwmKg Gi Dci c`Zw` tbi Rb` 10,000/- (`k nvRvi) UvKv nvti AwZwi³ Rwi gvbn avh`Kij hv Dcti (1) G Dvj wLZ c`xwZtZ Kwgk`b Rgv Ki tZ nte|

wmwKDwi wUR I G- tPÄ Kwgk`bi ct¶|-

dvi `K Avg` wmi` Kx
tPqvi g`vb

wEzi b t

Rbve Avj nvRj tgv Ave`j nwmKg, fvBm tPqvi g`vb/cwi Pvj K
tgNbv w`bWJ BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv mcBwU BÚwóR wj t ‘issuer’ wnmvte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj wEz);

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 cÎ mÊ bs GgwAvBGj /tgtAt/786/07/079 Zwi L Rvbyvix 28, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB Aa@ewl R Awl_R weei Yx Kwgkabi 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 DØZ@Î (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` cÈvn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZ@ (Changes in Equity) mspwS-weei Yx Dc`vcib e`_h`ttq;Q;

thtnZi Avtj vP` bM` cÈvn weei Yx (Cash Flow Statement) tZ 10,067,760.00 UvKv ‘Bank overdraft’ LvZ t`Lvfbv mÊEjl Rb 30, 2006 Ges wWtm=1 31, 2006 G mgvB wnmve weei YxtZ ‘Cash Credit and Overdraft’ LvZ gvÎ 89,701.00 UvKv ewx wnmvte t`Lvfbv ntqtQ;

thtnZi wWtm=1 31, 2006 G mgvB bM` cÈvn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 4,294,983.00 UvKv t`Lvfbv ntqiwj, wKŠ Avtj vP` tKv=úvbx D³ LvZ gvÎ 13,835.00 UvKv t`wLttq;Q;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kwgkb cÎ mÊ bs SEC/CFD/2:41/2001/3028 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D³ Aa@ewl R Awl_R weei Yx cpwe@`-(revised) Kti Kwgkabi wbKU `wLj Kivi Rb` Abfiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cÎ Zwi L gvP©17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe@`-(revised) Aa@ewl R Awl_R weei Yx Kwgkabi wbKU `wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwij wWZ nq hv B`QvKZ etj cZxqgvb ntqtQ;

thtnZi Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/576/2007/659 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 tbnwJK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbwZ nq;

thtnZi D³ i bvbxi Z` wLj KZ Bmjvfti i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1500 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;

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

thtnZi Kwgkfti wetePbvq, wmwKDwi wJR AvBb I Dnvi wea-weavb cwi cij tbi Dwj wLZ e`_Zvi Rb`, cyRevRvti 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 mgvPxb;

AZGe, tmtnZi, 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 wCBwJ BÜwóR wj t Gi fvBm tPqvi g`vb/cwi Pvj K Rbve gnv=š` RvKwii 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 Bmjvfti e`vsK Wwdu/tc-AW¶i i gva`tg Kwgkfti Rgv Ki tZ nte; Ges
- (2) G Avt` k Rwi i Zwi L nZ Dcti Dwj wLZ wmwKDwi wJR AvBb m=umKZ wea-weavb cwi cij tbi e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjvfti i fvBm tPqvi g`vb/cwi Pvj K Rbve gnv=š` RvKwii qv Gi Dci cUz` tbi Rb` 10,000/- (`k nvRvi) UvKv nvfti AwZwi³ Rwi gvbvI avh[®] Kij hv Dcti (1) G Dwj wLZ cxwZtZ Kwgkfti Rgv Ki tZ nte|

wmwKDwi wJR I G- tPÄ Kwgkfti ct¶|-

dvi `K Avg` wmiil Kx
tPqvi g`vb

wEZi b t

Rbve gnv=š` RvKwii qv, fvBm tPqvi g`vb/cwi Pvj K
tgNbv wCBwJ BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv mcBw BÚwóR wj t ‘issuer’ wnmvte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj wZ);

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.”;

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thtnZi Avtj vP` Bm`yvi cÎ mÎ bs GgwAvBGj /tgtAt/786/07/079 Zwi L Rvbyvix 28, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB Aa@ewl R Awl_R weei Yx Kwgkabi 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 DØZ@Î (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` c@vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKwL cwi eZ@ (Changes in Equity) mspwS-weei Yx Dc`vcib e`_n`qtqQ;

thtnZi Avtj vP` bM` c@vn weei Yx (Cash Flow Statement) tZ 10,067,760.00 UvKv ‘Bank overdraft’ LvZ t` Lvtbv m`Ejl Rb 30, 2006 Ges wWtm=1 31, 2006 G mgvB wnmve weei YxtZ ‘Cash Credit and Overdraft’ LvZ gvÎ 89,701.00 UvKv ewx wnmvte t` Lvtbv ntqtQ;

thtnZi wWtm=1 31, 2006 G mgvB bM` c@vn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 4,294,983.00 UvKv t` Lvtbv ntqiwj, wKŠ Avtj vP` tKv=úvbx D³ LvZ gvÎ 13,835.00 UvKv t` wL`qtqQ;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kwgkb cÎ mÎ bs SEC/CFD/2:41/2001/3028 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D³ Aa@ewl R Awl_R weei Yx cpwe@`-(revised) Kti Kwgkabi wbKU `wLj Kivi Rb` Abfiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cÎ Zwi L gvP©17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe@`-(revised) Aa@ewl R Awl_R weei Yx Kwgkabi wbKU `wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwij w`jZ nq hv B`QvKZ etj cZxqgvb ntqtQ;

thtnZi Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/576/2007/659 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 tbnwJK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvbxi AbwZ nq;

thtnZi D³ i bvbxtZ `wLj KZ Bmjvfti i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1500 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;

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

thtnZi Kwgkfti wetePbvq, wmwKDwi wJR AvBb I Dnvi wea-weavb cwi cyj tbi Dwj wLZ e`_Zvi Rb`, cyRevRvti i kslj v, `^QZv Ges Rb` t`_D³ Bmjvfti i cUz`K cwi Pvj K I e`e`rcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgvPxb;

AZGe, tmtnZi 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 wCBwJ BÜwóR wj t Gi e`e`rcbv cwi Pvj K Rbve Gg Gd Kvgvj Gi Dci 1 (GK) j tUvKv Rwi gvbn avh^o 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 wLZ wmwKDwi wJR AvBb m=umkZ wea-weavb cwi cyj tbi e`_Zvi Ae`vNZ `vKvKvj xb D³ Bmjvfti i e`e`rcbv cwi Pvj K Rbve Gg Gd Kvgvj Gi Dci cUz` tbi Rb` 10,000/- (k nvRvi) UvKv nvfti AwZwi ³ Rwi gvbnI avh^o Kij hv Dcti (1) G Dwj wLZ cxvZtZ Kwgkftb Rgv Kitz nte|

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Rbve Gg Gd Kvgvj , e`e`rcbv cwi Pvj K
tgnbv wCBwJ BÜwóR wj t

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv mcBwU BÚwóR wj t ‘issuer’ wnmvte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj wZ);

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.”;

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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 DØZ@Î (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` c@vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKwU cwieZ@ (Changes in Equity) mspwS-weei Yx Dc`vc t b e`_n tqtQ;

thtnZi Avtj vP` bm` c@vn weei Yx (Cash Flow Statement) tZ 10,067,760.00 UvKv ‘Bank overdraft’ LvZ t` Lv t b v m t E j l R b 30, 2006 Ges wWtm=1 31, 2006 G mgvB wnmve weei Yx tZ ‘Cash Credit and Overdraft’ LvZ gvÎ 89,701.00 UvKv ewx wnmvte t` Lv t b v n t q t Q;

thtnZi wWtm=1 31, 2006 G mgvB bm` c@vn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 4,294,983.00 UvKv t` Lv t b v n t q u Q j , wKŠ Avtj vP` tKv=úvbx D³ LvZ gvÎ 13,835.00 UvKv t` wL t q t Q;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kvgkb cÎ mÎ bs SEC/CFD/2:41/2001/3028 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D³ Aa@ewl R Awl_R weei Yx cpwe@`-(revised) Kti Kvgk tbi wbKU `wLj Kivi Rb` Abjiva Kiv nq;

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thtnZ, Bmjqr i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/576/2007/659 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjqr i Dnvi cwi Pvj Kf` iK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY` kfbv I` i bvx i tbnJK Rwi Kiv nq Ges Rp 24, 2007 Bs Zwi tL D³ i bvx AbpZ nq;

thtnZ, D³ i bvxZ` wLj KZ Bmjqr i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1500 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cUvb Kiv nq Zv mtsh Rbk bq weavq Kwgk tbi wBKU MhbthvM` etj weteWPZ nqub;

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

thtnZ, Kwgk tbi wetePbvq, wmkDwi wJR AvBb I Dnvi wea-weavb cwi cyj tbi Dwj wLZ e`_Zvi Rb`, cyRevRvti i kslj v, `^QZv Ges Rb` t`_D³ Bmjqr i cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgvPxb;

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- (1) tgNbv wCBwJ BÜwöR wj t Gi cwi Pvj K Rbve tgvv AveyZvtni Gi Dci 1 (GK) j ¶ UvKv Rwi gvbn avh©Kij hv AÎ Avt` tki 15 (ctbi) w tbi gta` ÖmwkDwi wJR I G` tPÄ KwgkbÖ Gi AbKtj BmjKZ e`vsK WtdU/tc-AW¶i i gva`tg Kwgk tbi 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 cyj tbi e`_Zv Ae`vnZ `vKvKvj xb D³ Bmjqr i cwi Pvj K Rbve tgvv AveyZvtni Gi Dci cUz` tbi Rb` 10,000/- (k nvRvi) UvKv nvti AwZwi ³ Rwi gvbn avh©Kij hv Dcti (1) G Dwj wLZ cxwZtZ Kwgk tbi Rgv Ki tZ nte|

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Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv mcBwU BÚwóR wj t ‘issuer’ wnmvte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj wZ);

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thtnZi D³ Aa@ewil R AwL`R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhivqx Zj bvgj K DØZ@Î (Balance Sheet); Para (b) of Bangladesh Accounting Standards (BAS-34) Abhivqx Zj bvgj K Avq weei Yx (Income Statement); Para (d) of Bangladesh Accounting Standards (BAS-34) Abhivqx Zj bvgj K bM` c@vn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhivqx BKBU cwi eZ@ (Changes in Equity) mspwS-weei Yx Dc`vc tbi e`_`ntqtQ;

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thtnZi wWtm=1 31, 2006 G mgvB bM` c@vn weei Yx (Cash Flow Statement) Abhivqx closing cash and bank balance LvZ 4,294,983.00 UvKv t` Lv tbi ntqiwj , wKŠ Avtj vP` tKv=úvbx D³ LvZ gvÎ 13,835.00 UvKv t` wL tqtQ;

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thtnZi D³ i bvbxi Z` wLj KZ Bmjvfti i cT mF bs GgwmGgAvBGj /tgtAt/786/07/1500 Zwi L Rp 24, 2007 Bs Gi gva`tg th e`vL`v cDvb Kiv nq Zv mtsh Rbk bq weavq Kwgkfti wBKU MhbthvM` etj weteWPZ nqwb;

thtnZi Avtj vP` Bmjvfti GKwJ cvej K wj wgtUW tKv=uvbx Ges Dnvi cwi Pvj KgEj xi m`mMY tKv=uvbx cDZwbaZKvix hviv wmwKDwi wJR msμvš-AvBbKvbp cwi cyj tbi Rb` `vqx; Ges

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- (2) G Avt` k Rwi i Zwi L ntZ Dcti Dwj wZ wmwKDwi wJR AvBb m=umKZ wea-wearb cwi cyj tbi e`_Zv Ae`vnZ `vKvKvjxb D³ Bmjvfti i cwi Pvj K Rbve Kwei Avntg` Gi Dci cDZw tbi Rb` 10,000/- (`k nvRvi) UvKv nvfti AvZwi³ Rwi gvbn avh©Kij hv Dcti (1) G Dwj wZ c×wZtZ Kwgkftb Rgv Ki tZ nte |

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tgNbv wCBwJ BÜwóR wj t

Avf`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK tgnbv mcBwU BÚwóR wj t ‘issuer’ wnmvte AwfwnZ (AZtci ÓBmjvqi Ó etj Duj wEz);

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thtnZi D³ Aa@ewil R Awl_R weei Yx ntZ cZxqgvb nq th, Bm`yvi Para 20(a) of Bangladesh Accounting Standards (BAS-34) Abhvwq Zj bvgj K DØZ@Î (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` cÈvn weei Yx (Cash Flow Statement) Ges Para (c) of Bangladesh Accounting Standards (BAS-34) Abhvwq BKBU cwi eZ@ (Changes in Equity) mspwS-weei Yx Dc`vcfb e`_`ntqtQ;

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thtnZ, Avtj vP` Bmjqvii 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, Kwgkabi wetePbvq, wmkDwi wJR AvBb I Dnvi wea-weavb cwi cij tbi Dwj wLZ e`_Zvi Rb`, cyRevRvtii kslj v, `^QZv Ges Rb` t`_D³ Bmjqtii cUz`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbn Kiv cUqvRb I mgvPxb;

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- (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 Bmjqtii cwi Pvj K Rbve tgv`elv Kvgvj Gi Dci cUz` tbi Rb` 10,000/- (k nvRvi) UvKv nvti AwZwi ³ Rwi gvbnI avh©Kij hv Dcti (1) G Dwj wLZ cxwZtZ Kwgkabi Rgv Ki tZ nte|

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Avt`k

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thtnZi wWtm=1 31, 2006 G mgvB bM` c@vn weei Yx (Cash Flow Statement) Abhvwq closing cash and bank balance LvZ 4,294,983.00 UvKv t` Lvtbv ntqiwj , wKŠ Avtj vP` tKv=úvbx D³ LvZ gvÎ 13,835.00 UvKv t` wLttq;`;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kwgkb cÎ mÊ bs SEC/CFD/2:41/2001/3028 Zwi L tde`qvix 15, 2007 Bs Gi gva`tg D³ Aa@ewl R Awl_R weei Yx cpwe@`-(revised) Kti Kwgkabi wbKU `wLj Kivi Rb` Abjiva Kiv nq;

thtnZi Avtj vP` Bm`yvi cÎ Zwi L gvP©17, 2007 Bs Gi gva`tg wWtm=1 31, 2006 Bs Zwi tL mgvB cpwe@`-(revised) Aa@ewl R Awl_R weei Yx Kwgkabi wbKU `wLj Kti hvZ Bm`yvti i GKB aitbi e`_Zv cwij wqZ nq hv B`QvKZ etj cZxqgvb ntqt;`;

thtnZ, Bmjvfti i Dctiv³ e`_Zvi Rb` Kwgkb KZR cT mF bs- SEC/Enforcement/576/2007/659 Zwi L Rp 04, 2007 Bs Gi gva`tg Bmjvfti I Dnvi cwi Pvj Kf` iK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY` 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/786/07/1500 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 nqub;

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

thtnZ, Kwgkfti wetePbvq, wmkDwi wJR AvBb I Dnvi wea-weavb cwi cyj tbi Dvj wZ 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, thtnZ, Kwgkb, Dvj wZ 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 wcbwJ BÚwóR wj t Gi cwi Pvj K wgtmm weDwJ Av³vi Gi Dci 1 (GK) j ¶ UvKv Rwi gvbn avh^oKij hv AÎ Avt`tki 15 (ctbi) w tbi gta` ÚmwkDwi wJR I G` tPÄ KwgkbØ 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 Dvj wZ wmkDwi wJR AvBb m=umKZ wea-weavb cwi cyj tbi e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjvfti i cwi Pvj K wgtmm weDwJ Av³vi Gi Dci cUz` tbi Rb` 10,000/- (`k nvRvi) UvKv nvfti AvZwi³ Rwi gvbn avh^oKij hv Dcti (1) G Dvj wZ c×wZtZ Kwgkftb Rgv Ki tZ nte |

wmkDwi wJR I G` tPÄ Kwgkfti ct¶l-

dvi `K Avg` wmi Kx
tPqvi g`vb

wZib t

wgtmm weDwJ Av³vi, cwi Pvj K
tgnbv wcbwJ BÚwóR wj t

