

**SEC/Enforcement/303/2005/800**

July 13 2006

**By Courier Service**

1. Mona Food Industry Limited, 146/4, Green Road, Dhaka-1205.
2. Directors, Mona Food Industry Limited, 146/4, Green Road, Dhaka-1205.
3. Managing Director, Mona Food Industry Limited, 146/4, Green Road, Dhaka-1205.
4. Company Secretary, Mona Food Industry Limited, 146/4, Green Road, Dhaka-1205.

**Sub: Non-compliance of securities law in connection with the submission of half yearly financial statements for the half year ended on December 31, 2005 within time: Warning.**

As per section 2(g) of the Securities and Exchange Ordinance, 1969 (ORDINANCE No. XVII of 1969) Mona Food Industry Limited is an issuer (herein after referred to as an "issuer").

As per rule 13 of the Securities and Exchange Ordinance, 1987, issued under the said Ordinance, as amended through Notification No.SEC/LSD/SER-1987/149 dated 4<sup>th</sup> January 2000, gazzeted on 16th February 2000, every issuer shall, within one month of close of first half year to transmit the stock exchange in which it 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 which the issuer company has failed to comply with by not submitting the half yearly financial statements for the half year ended on December 31, 2005.

Failure to submit the said financial statement is clear violation/contravention of the abovementioned rules attracting penal provision of section 22 of the Securities and Exchange Ordinance, 1969.

The Commission, taking into consideration of subsequent submission of the said half yearly financial statements on May 22, 2006, has decided to dispose of the delayed submission by placing on record the Commission's dissatisfaction on the default, made by the issuer with a warning to ensure compliance of the securities related laws in future.

Please note that their disposal does not absolve the issuer or any of its directors or officers concerned from their lawful responsibilities/obligations to the persons, if any, affected as result of the issuer's above said default.

For Securities and Exchange Commission

**Mansur Alam**  
**Executive Director**

**Distributions:**

Chief Executive Officer, Dhaka Stock Exchange Limited  
Chief Executive Officer, Chittagong Stock Exchange Limited

**Copy for information:**

Executive Director (R& D), SEC  
Executive Director (CFD), SEC  
Director (MIS), SEC  
Chairman's Office, SEC