

bs GmBwm/GbtdvmfgU/315/2005/133
tdēqvi x 04, 2006 Bs

ti wR ÷ wGwW
d'v : 02-7710056

Rbve DEg tKRwi I qvj , cwi Pij K
eivj v` k wRcvi BÉvóR wj wgtUW
t` vtqj Kgfc—, KYevov
mrvFvi , XvKv-1340

wel q: Avf` k

gt'nv` q,

Kwgk'tbi tde'qvix 04, 2006 Bs Zwi tLi Avf` k bs GmBwm/GbtdvmfgU/315/2005/127 Gi mZ'wqZ Abyj wC Avcbvi AeMwZ I
c0qvRbxq e'e`v M0'tbi Rb` GZ` tns'tM mshy³ Kiv ntj v|

wmwKDwi wJR I G· tPA Kwgk'tbi c't¶

(fgvt gbmj i ngvb)
Dc-cwi Pij K

Avf`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK evsj v` k wRcvi BÉvóR wj wgtUW ‘issuer’ wmwvte AvfwnZ (AZtci ÓBmjqvi Ó etj Djw w-Z);

thtnZi rule 12 of the Securities and Exchange Rules, 1987, Abjhvqx Bm`yvi Zv` i Rþ 30, 2001 Bs Zwi tL mgvß ermþi i Rb` cÔZKZ Awl_℞ weei Yx Bm`yKþi tQ hv tgmvm`Gb. PpueZPÓÚ tKvs (weiaex wbi`v`K) KZ℞ wbi`v`xZ ntqtQ;

thtnZi sub-rule (3) of rule 12 of the Securities and Exchange Rules, 1987, as amended, states “..... Provided that, notwithstanding anything contained in this sub rule, such financial statements may also be audited by an auditor appointed by the Commission, whenever such audit is deemed by the Commission necessary in the public interest and the auditor so appointed shall furnish his report to the Commission in such form and within such time as the Commission may specify.”;

thtnZi wmwKDwi wJR I G· þPÄ Kvgkb (AZtci ÓKvgkbÓ etj Djw w-Z) Djw w-Z sub-rule (3) of rule 12 Abjhvqx Rþ 30, 2001 Bs Zwi tL mgvß Bm`yvti i ewl ℞ Awl_℞ weei Yx wbi`v`v (weþkl wbi`v`v) Kivi Rb` cÔ mÔ bs-SEC/CFD/12:29/99/51 Zwi Lt tmþDþt 14, 2002 Bs Gi gva`tg ingvb ingvb nK, PvUwW`GKvDbtUUm Gi Rbve Aveybv`mi Avj Zvd úmvBb wmw` wK, GdwmG tK wbtqvM `vb Kþi ;

thtnZi Avtj vP` wbi`v`K (ingvb ingvb nK, PvUwW`GKvDbtUUm) KZ℞ wbi`v`v mspvš-Kvh` m`úv` b ce℞ GZ` tsvk`-weþkl wbi`v`v cÔZte`b Kvgkþi woku `wLj Kþi b Ges D³ wbi`v`v cÔZte`b ntZ cZxqgvb nq th, Bm`yvi Rþ 30, 2001 Bs Zwi tL mgvß ermþi i Rb` true and fair Awl_℞ weei Yx Dc`vcþb e`_`ntqtQ hv Kvgkþi cÔ mÔ bs- SEC/Enforcement/315/2005/192, Zwi Lt Gwç 19, 2005 Bs Gi gva`tg Bm`yvti i woku tçwi Z ntqtQ;

thtnZi Bm`yvti i Dctiv³ e`_Zvi Rb` Kvgkb KZ℞ tbwUk mÔ bs- SEC/Enforcement/315/2005/192, Zwi Lt Gwç 19, 2005 Bs Gi gva`tg Bm`yvti þK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb Kvi Y` kþbv tbwUk Rwi Kiv nq, wKš` Bm`yvi D³ tbwUþki Reve cÔvþb e`_`nq Ges cieZþZ Kvgkþi cÔ mÔ bs- SEC/Enforcement/315/2005/214 Zwi L tg 10, 2005 Gi gva`tg Bm`yvti þK ZvMv` v cÔvb Kiv, wKš` Bm`yvi Gt`v`tI tKvb Reve cÔvb Kþi w;

thtnZi AZtci Kvgkb, tbwUk bs- SEC/Enforcement/315/2005/440 Zwi L AvMó 28, 2005 Bs Gi gva`tg Bm`yvti þK Kvi Y` kþbv I `ibvxi tbwUk Rwi Kþi, hvi DEþi Bm`yvi cÔ Zwi L tmþDþt 07, 2005 Bs Gi gva`tg wv`tmþt, 2005 Bs gv`mi wZxq mBv`þn `ibvxi Zwi L cþtubaþþi Rb` Abþiva Kþi Ges Kvgkb, Bm`yvti i Abþiva weþPbv ce℞ tbwUk mÔ bs- SEC/Enforcement/315/2005/618, Zwi Lt bþfþt 17, 2005 Bs Gi gva`tg wv`tmþt 13, 2005 Bs Zwi tL `ibvxi Zwi L cþtubaþþi b Kþi ;

thtnZi Bm`yvi cÔ Zwi L wv`tmþt 10, 2005 Bs Gi gva`tg D³ `ibvxi Zwi L Gwç, 2006 Bs gv`mi tktl cþtubaþþi Rb` Avte`b Kþi, hvi tçv`v`þZ Kvgkb, tbwUk bs- SEC/Enforcement/315/2005/1177 Zwi L bþfþt 29, 2006 Bs Gi gva`tg D³ `ibvxi Zwi L wv`tmþt 13, 2006 Bs Zwi tL cþtubaþþi b Kþi, wKš` Bm`yvi `ibvxtZ Dcw`Z ntZ Z_v tKvb e`vL`v `wLj KiþZ e`_`ntqtQ;

thtnZi Avtj vP' Bm'qvi GKwU cvej K wj wgtUW tKv'ubx Ges Dnvi cwi Pvj KgEj xi m`m'MY tKv'ubx c0ZwbaZKvix hviv wmiKDwi wJR mspuS-AvBbKvbp cwi cyj tbi Rb'`vqx; Ges

thtnZi Kwgk tbi wetePbvq, wmiKDwi wJR AvBb I Dnvi wea-weavb cwi cyj tbi Duj wEz e`_Zvi Rb'', cRerRv tii ksljv, ^QZv Ges Rb`t`_D³ Bmjvq tii c0Z`K cwi Pvj K I e`e`vcbv cwi Pvj tK Rwi gvbv Kiv c0qvRb I mgxPxb;

AZGe, thtnZi Kwgkb, Duj wEz hveZxq welq wetePbvceR, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 0viv mstkwaZ] tZ c0 E` gZvetj :-

- (1) evsj v` k wRcvi BEnoR wj wgtUW Gi cwi Pvj K Rbve DEg tKRwi I qvj Gi Dci 1 (GK) j` qUvKv Rwi gvbv avh©Kij hv A` Av` tki 15 (ctbi) w` tbi gta` 0wmiKDwi wJR I G` tPA Kwgkb0 Gi AbKtj BmjKZ evsK WtdU/tc-AW tii gva`tg Kwgk tbi Rgv Ki tZ nte ; Ges
- (2) G Av` k Rwi i Zwi L nZ Dcti Duj wEz wmiKDwi wJR AvBb m'umKZ wea-weavb (A` t, Duj wEz erm tii Aw`R weeiYx wtkl wix qvi Rb'' Kwgkb wbtqMKZ wix q tki c0Zte` tbi Dci Bm'qv tii wBKU Pvl qv e`vL`v c0 vtb e`_Zv) cwi cyj tbi e`_Zv Ae`vnZ _vKvKvj xb D³ Bmjvq tii cwi Pvj K Rbve DEg tKRwi I qvj Gi Dci c0Zw` tbi Rb'' 10,000/- (` k nvRvi) UvKv nvti AwZwi ³ Rwi gvbvI avh©Kij hv Dcti (1) G Duj wEz cxwZtZ Kwgk tbi Rgv Ki tZ nte|

wmiKDwi wJR I G` tPA Kwgk tbi ct`q|-

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

wEZi b t

Rbve DEg tKRwi I qvj , cwi Pvj K
evsj v` k wRcvi BEnoR wj wgtUW