

bs- GmBm/GbtdvmGjU/599/2007/  
Zwi L: Gucj 28, 2008 Bs

tiwR ÷ wGwW

Rbve Kwei tgrt Avkivd Avj g GbwMm, tPqvi g'vb/cwi Pvj K  
Rbve Gg Gg wbcvR Dwi b, cwi Pvj K  
Rbve gnv`\$ Ave`j Kv` i , cwi Pvj K  
Rbve G tK Gg t` t`j vqvi tnv`mb, cwi Pvj K  
Rbve tgrt mj Zvb kvnwi qvi , cwi Pvj K  
Rbve Gg G i wng, cwi Pvj K  
Rbvev bvRgv Kwei , cwi Pvj K  
Rbve tgrt gvmj vi i ngvb, e`e`vcbv cwi Pvj K  
k`vgcj m'vvi wvj m'wjt  
wPwb wk`i Feb (5g tdtvi)  
3, w`j Kkv ev/G  
XvKv-1000

wel q: Av` k

g'tnv` q,

Kvgk`bi Gucj 28, 2008 Bs Zwi tLi Av` k bs GmBm/GbtdvmGjU/599/2007/  
mZ`wqZ Abvj wv Avcbvi AeMwZ I c'qRbxq e`e`v M'bi Rb` GZ` msh` Kiv ntj v|

Gi

wmKDwi wUR I G. tPA Kvgk`bi c't`

(tgrt gbmj i ngvb)  
Dc-cwi Pvj K

wZi bt

c'vb wbe'x KgRZP, XvKv óK G. tPA wj wgtUW  
c'vb wbe'x KgRZP, P'EMg óK G. tPA wj wgtUW

AeMwZi Rb` Abvj wct

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

Bs

Avt`k

thtnZi Securities and Exchange Ordinance, 1969 (Ordinance No. XVII of 1969) Gi section 2(g) tgvZvteK k`vgcj m`lvi wj m`wj t `issuer` wmwte AwfwnZ (AZtci 0Bmjvqi 0 etj Duj wEZ);

thtnZi Securities and Exchange Rules, 1987 Gi rule 12(2) G Dtt E itqt0 th, "The financial statements of an issuer of a listed security shall be prepared in accordance with the requirements laid down in the Schedule and the International Accounting Standards as adopted by the Institute of Chartered Accountants of Bangladesh.";

thtnZi Securities and Exchange Rules, 1987 Gi rule 12 Abhvqx Bmjvqi Rb 30, 2006 Bs Zwi tL mgvB ermtii Rb` c0ZKZ AwL R weeiYx Bm`y Ktt0 hv tgmvm`ingvb tgv`elv Avj g GU tKvs, PvUwW GKvDvU`vUm&Ges tgmvm`Gg. Avj gMxi GU tKvs, PvUwW GKvDvU`vUm&(weae x wbi x`K) KZR wbi x`K ntt0;

thtnZi Avtj vP` wbi x`Kv c0Z0vb, wbi x`Kv mspvS-Kvh` m`uv` b ceR GZ` nsvk0-wbi x`Kv c0Zte` b Bmj Ktt0 hv tZ, Ab`vbi`i gta, wbtav` issue/note Dtt E Kiv ntt0 Ges D` issue/note Gi c0Z Kvgktbi `w AvKwL Z ntt0t

"Cane Grower Loan (old) as on 30.06.2006 was Tk. 23,628,036.00 (Note No. 16)"

thtnZi Duj wEZ wettq Kvgkb KZR BmjKZ c1 bs SEC/CFD/2:27/99/3111 Zwi L Gucj 29, 2007 Bs Gi Revte Bmjvqi KZR `wLj KZ c1 bs k`vmjg/wmwte/tKvs/06-07/965 Zwi L tg 15, 2007 Bs Gi gva`tg th e`vL`v c0vb Kiv nq Zv m`stH RbK bv nl qvq Kvgktbi woku M`hbthvM` etj weteWZ nqvb;

thtnZi Dctiv` wettqi dj k0vZtZ t`Lv hvq th, Bmjvqi Rb 30, 2006 Bs Zwi tL mgvB ermtii AwL R weeiYx IAS Abhvqx c0Z Ktt e` ntt0t0 weavq D` AwL R weeiYxZ Bmjvqti e`v` Ae`v mWV I `0 (true and fair) fute c0Zdwj Z nqvb Z`v D` i/c KgRvt0i gva`tg Bmjvqi Avtj vP` Rules Gi msvk0-weavb j sNb Ktt0, hv Avtj vP` Ordinance Gi section 18 Gi m`y u0 j sNb;

thtnZi Bmjvqti Dctiv` e`Zvi Rb` Kvgkb KZR c1 m` bs- SEC/Enforcement/599/2007/958 Zwi L AvM0 20, 2007 Bs Gi gva`tg Bmjvqi I Dnvi cwi Pvj KMYtK Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb KviY `k`bv I `ibvxi tbnWk Rwi Kiv nq Ges btf` 15, 2007 Bs Zwi tL D` `ibvxi Abj0Z nq;

thtnZi D` `ibvxtZ `wLj KZ Bmjvqti c1 Zwi L btf` 15, 2007 Bs Gi gva`tg Duj wEZ e`Zv Z`v weavb j sNb mspvS-th e`vL`v c0vb Kiv nq Zv m`stH RbK bv nl qvq Kvgktbi woku M`hbthvM` etj weteWZ nqvb;

thtnZi Avtj vP` Bmjvqi GKwL cveij K wj wgtUW tKv`uvbx Ges Dnvi cwi Pvj KgEj xi m`m`MY tKv`uvbxi c0ZvbaZKvi x hvi v mWV Dwi wUR mspvS-AvBb I Dnvi Aaxb Rvi xKZ wea-weavb cwi cvj tbi Rb` `vqx;

thñZi, wmwKDwi wJR mspvš-AvBb I Dnvi wea-weavb cwi cvj ðb D<sup>3</sup> Bmjqví Gi e<sup>e</sup>-vcbv cwi Pj Kmn mKj cwi Pj KMíYi D<sup>3</sup> ijc e<sup>e</sup>-Zv Securities and Exchange Ordinance, 1969 Gi section 22 Gi Aaxb kw<sup>-</sup>ñvM<sup>-</sup> Aciva; Ges

ciZv- 1/2

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Bs

Zwi Lt Gicj 28, 2008

thñZi, Kwgkñbi weñPbvq, wmwKDwi wJR mspvš-AvBb I Dnvi wea-weavb cwi cvj ðb Dñj wñZ e<sup>e</sup>-Zvi Rb<sup>-</sup>, cñRevRvñi i kñLj v, <sup>-</sup>QZv Ges Rb<sup>-</sup>ñ<sup>-</sup>D<sup>3</sup> Bmjqvñi i cñZ<sup>-</sup>K cwi Pj K I e<sup>e</sup>-vcbv cwi Pj ðK Rwi gvbv Ki v cñqvRb I mgvPxb;

AZGe, tmñZi, Kwgkb, Dñj wñZ hveZxq weñq weñPbvñeK, Securities and Exchange Ordinance, 1969 Gi section 22 [hv The Securities and Exchange (Amendment) Act, 2000 ðvi mñkwaZ] ðZ cñ E<sup>-</sup>ñlgZveñj :-

- (1) k<sup>-</sup>vgcj mñvi vñj mñj t Gi ðPqví g<sup>-</sup>vb/cwi Pj K Rbve Kñei tñvt Avki vd Avj g GbñWwm Gi Dci 1 (GK) j<sup>-</sup>ñ UvKv nññi Rwi gvbv avh<sup>©</sup> Kij hv Añ Avñ ðki 15 (cñbi) w<sup>-</sup>ñbi gññi ðmwKDwi wJR I G<sup>-</sup> ðPñ Kwgkbñ Gi Abñññj BmjKZ e<sup>-</sup>vsK WñdU/ñc-AWññi i gñññg Kwgkñb Rgv Ki ðZ nñe; Ges
- (2) G Avñ<sup>-</sup> k Rvixi Zwi L nñZ Dcññi Dñj wñZ wmwKDwi wJR mspvš-AvBb I Dnvi wea-weavb j sNb hZw<sup>-</sup> b Pj te Zvi cñZ w<sup>-</sup>ñbi Rb<sup>-</sup> D<sup>3</sup> Bmjqvñi i ðPqví g<sup>-</sup>vb/cwi Pj K Rbve Kñei tñvt Avki vd Avj g GbñWwm Gi Dci <sup>-</sup>k nñvñvi (10,000/-) UvKv nññi AvñZwi<sup>3</sup> Rwi gvbvñ avh<sup>©</sup> Kij hv Dcññi (1) G Dñj wñZ cññZñZ Kwgkñb Rgv Ki ðZ nñe|

wmwKDwi wJR I G<sup>-</sup> ðPñ Kwgkñbi cñññ-

dvi<sup>-</sup> K Avg<sup>-</sup> wñññ Kx  
ñPqví g<sup>-</sup>vb