

HUDA HOSSAIN & CO.

Chartered Accountants

GAZI WIRES LIMITED, CHITTAGONG,
STATEMENT OF FINANCIAL POSITION
 As at 30 June 2023.

		30.06.2023 TAKA	30.06.2022 TAKA
PROPERTY & ASSETS	NOTES		
NON CURRENT ASSETS		96,377,561	101,532,223
Property, Plant & Equipments		158,726,866	158,053,568
Less: Depreciation		62,993,808	57,165,848
Net Property, Plant & Equipments	5.00	95,733,058	100,887,720
Assets in Pakistan	6.00	644,503	644,503
TOTAL CURRENT ASSETS:		1,056,510,351	1,100,670,519
STOCK & STORES		220,677,677	397,369,109
Raw materials	7.00	21,701,763	178,098,161
Spares and Store	8.00	17,004,562	16,954,175
Work In Process	9.00	29,077,197	10,517,320
Finished goods	10.00	141,916,815	191,474,254
Goods in Transit	11.00	-	-
Scrap Stock	12.00	10,977,340	325,200
OTHER CURRENT ASSETS		835,832,674	703,301,410
Trade Debtors	13.00	79,360,162	21,124,115
Inter Project Current A/c	14.00	26,245,608	26,221,082
Inter Project Dis-Investment	15.00	45,306	45,306
Advance, Deposits & Prepayments	16.00	8,533,882	31,612,887
Advance Income Tax	17.00	481,700,863	469,040,802
Cash & Bank balance	18.00	239,946,854	155,257,218
TOTAL PROPERTY ASSETS		1,152,887,912	1,202,202,742

Head of Accounts

Head of Enterprise

(Mohammad Belayet Hossain FCA)
 Partner, HUDA HOSSAIN & CO.
 Chartered Accountants



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GAZI WIRES LIMITED, CHITTAGONG.
STATEMENT OF FINANCIAL POSITION
 As at 30 June 2023.

CAPITAL & LIABILITIES	NOTES	30.06.2023 TAKA	30.06.2022 TAKA
AUTHORISED CAPITAL			
5,00,000 Ordinary shares of Tk.10 each		5,000,000	5,000,000
Issued, Subscribed and Paid up		1,250,000	1,250,000
100,000 Ordinary Shares of Tk.10 each		1,000,000	1,000,000
25,000 Bonus shares of Tk.10 each		250,000	250,000
RESERVE & SURPLUS		635,171,553	634,184,824
Capital Reserve	19.00	486,088	486,088
Retained Earnings	41.00	620,043,200	619,056,471
Tax Holiday Reserve	20.00	7,841,285	7,841,285
BMRE Project Reserve	21.00	6,800,980	6,800,980
LONG TERM LOAN			
Govt. Loan for Manpower Balancing	22.00	12,962,936	12,962,936
DEFERRED EXPENSES		65,569,115	97,383,246
Liability in Pakistan	23.00	1,136,713	1,136,713
Leave Pay & Gratuity	24.00	64,432,402	96,246,533
CURRENT LIABILITIES		437,934,309	456,421,733
Advance against Sales	32.00	10,429,151	10,437,020
BSEC Current A/c	25.00	13,032,862	12,807,528
Inter Project Current A/c	26.00	938,159	925,056
Inter Project Dis-Investment	27.00	30,499	30,499
Liability for Goods Supply	28.00	19,151,872	34,675,979
Liability for Expenses	29.00	39,072,708	41,158,177
Liability for Other Finance	31.00	9,143,480	10,653,897
Provision for Income Tax	17.00	346,135,578	345,733,577
TOTAL CAPITAL & LIABILITIES		1,152,887,912	1,202,202,739

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GAZI WIRES LIMITED, CHITTAGONG.
STATEMENT OF COMPREHENSIVE INCOME
For the year ended 30 June 2023

PARTICULARS	NOTES	30.06.2023 TAKA	30.06.2022 TAKA
GROSS SALES	33.00	303,156,851	143,213,788
Less: Value Added Tax		37,396,399	17,842,873
Commission		16,452,234	11,539,202
		53,848,633	29,382,075
NET SALES		249,308,218	113,831,713
Less: Cost of Goods Sold	34.00	229,274,592	101,686,949
Gross Profit/(Loss)		20,033,626	12,144,764
Less: Administrative Expenses	35.00	22,662,653	28,710,954
Directors Fee		175,875	344,213
Selling Expenses	38.00	11,232,474	14,162,796
Audit Fee	36.00	55,200	24,200
Legal Expenses	37.00	2,000	34,050
Financial Expenses	39.00	295,238	2,587,772
		34,423,440	43,863,985
OPERATING PROFIT/(LOSS)		(14,389,814)	(31,719,221)
Add: Inventory Adjustment		-	-
Other Income	40.00	15,851,635	28,966,591
Net Profit/(Loss) Before WPPF		1,461,822	(4,752,630)
Less: WPPF		73,091	-
Net Profit/(Loss) Before Tax		1,388,731	(4,752,630)
Less: Tax Provision During the year:		402,001	844,790
Net Profit/(Loss) After Tax:		986,730	(5,597,420)
Earning per share	42.00	8	(45)

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GAZI WIRES LIMITED, CHITTAGONG,
STATEMENT OF CHANGES IN EQUITY
For the year ended 30 June, 2023

Particulars	Share Capital	Retained Earnings	Total Equity
	Taka	Taka	Taka
Balance as on July 01, 2021	1,250,000	624,653,891	625,903,891
Net Profit/(Loss) During the Year	-	(5,597,420)	(5,597,420)
Profit Transferred to Head Office	-	-	-
Balance as on June 30, 2022	1,250,000	619,056,470	620,306,471
Balance as on July 01, 2022	1,250,000	619,056,470	620,306,471
Net Profit/(Loss) During the Year	-	986,730	986,730
Profit Transferred to Head Office	-	-	-
Balance as on June 30, 2023	1,250,000	620,043,200	621,293,201

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GAZI WIRES LIMITED, CHITTAGONG.

STATEMENT OF CASH FLOW For the year ended 30 June, 2023

SL No.	PARTICULARS	NOTES	30.06.2023 TAKA	30.06.2022
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
	Profit during the year		986,730	35,340,114
	Depreciation	5.00	5,827,960	6,642,561
			6,814,690	41,982,675
	Profit Transferred to Head Office	41.00	-	(5,000,000)
			6,814,690	36,982,675
	(Increase)/ Decrease in Current Assets:			
	Advance, Deposit & Pre-payments	16.00	23,079,005	6,078,571
	Advance Income Tax	17.00	(12,660,061)	(39,459,015)
	Finished Goods	10.00	49,557,439	(21,482,535)
	Goods in Transit	11.00	-	(4,942)
	Trade Debtors	13.00	(58,236,047)	(7,377,968)
	Spare Parts & Stores	8.00	(50,387)	(2,710,861)
	Scrap Stock	12.00	(10,652,140)	2,396,400
	Raw Materials	7.00	156,396,398	(47,417,196)
	Work -in- Process	9.00	(18,559,877)	(32,459,000)
	Inter-Project Current A/C	14.00	(24,526)	(12,196,043)
			128,849,804	(154,632,588)
	Increase/ (Decrease) in Current Liabilities:			
	Bank Overdraft	30.00	-	(2,027,201)
	Advance against Sales	32.00	(7,869)	11,624,697
	BSEC Current A/C	25.00	225,334	729,554
	Inter-Project Current A/C	26.00	13,103	-
	Liabilities for Goods Supply	28.00	(15,524,107)	4,528,256
	Liabilities for Expenses	29.00	(2,085,469)	2,982,686
	Provision for Income Tax	17.00	402,001	(3,118,927)
	Govt. Loan for Man Power Equalization	22.00	0	19,029,292
	Liability For Financial Exp.	31.00	(1,510,417)	287,400
	Leave Pay & Gratuity	24.00	(31,814,131)	(11,804,810)
			(50,301,555)	22,230,946
	Net Cash Flows from Operating Activities		85,362,939	(90,418,967)
B. CASH FLOWS FROM INVESTING ACTIVITIES:				
	Acquisition of Fixed Assets	5.00	(673,299)	(6,302,210)
	Net Cash Used in Investing Activities		(673,299)	(6,302,210)
C. CASH FLOWS FROM FINANCING ACTIVITIES:				
	Net Cash Flows Provided by Financing Activities		-	-
D. Net Increase/(Decrease) of Cash and Bank Balance (A+B+C)				
			84,689,640	(101,721,177)
E. Cash and Cash Equivalents at the Beginning of the Year				
			406,121,537	319,966,426
F. Cash and Cash Equivalents at the Ending of the Year (D+E)				
			490,811,177	218,245,248

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Note: Fixed Assets : The Movements of the Fixed Assets during the year 2022-2023 were as follows:

PARTICULARS	C O S T			Dep Rate	ACCUMULATED DEPRECIATION			W.D.V
	01.07.2022	Addition/ (Deletion)	Adjust		Total as at 30.06.23	Addition During the year	Adjust	
Land(less)	234,968.00	-	-	0%	-	-	-	234,968.00
Factory								
Factory Building	14,459,869.00	-	-	5%	5,276,837.55	459,152.00	5,735,989.55	8,723,879.45
Canteen Building	312,583.00	-	-	5%	157,261.59	7,766.00	165,027.59	147,555.41
Plant & Machinery	115,444,910.53	-	-	5%	36,661,844.71	3,939,153.00	40,600,997.71	74,843,912.82
Electric Equipments	6,657,963.00	477,281.00	-	10%	2,940,501.72	371,746.00	3,312,247.72	3,822,996.28
Factory Equipments	994,680.00	-	-	12%	582,658.98	49,443.00	632,101.98	362,578.02
Laboratory Equipments	826,407.00	-	-	12%	817,753.90	1,038.00	818,791.90	7,615.10
Generator Rooms	177,578.00	-	-	5%	144,899.07	1,634.00	146,533.07	31,044.93
Gas Line Estab Exos,	97,547.00	-	-	10%	92,956.24	459.00	93,415.24	4,131.76
Wasa Line Estab	24,628.00	-	-	10%	24,374.83	25.00	24,399.83	228.17
Furniture & Fixture	599,291.00	28,166.00	-	6%	224,161.06	21,908.00	256,069.06	371,387.94
Office Equipment	1,077,803.79	167,852.00	-	10%	350,326.68	72,748.00	423,074.68	822,581.11
Television	39,230.00	-	-	20%	39,134.86	19.00	39,153.86	76.14
Air Cooler	197,543.00	-	-	15%	145,889.73	7,748.00	153,637.73	43,905.27
Water Cooler	32,580.00	-	-	15%	32,516.31	10.00	32,526.31	53.69
Medical Equipment	49,678.00	-	-	15%	19,379.55	4,545.00	23,924.54	25,753.46
Wall(Constructed)	697,220.00	-	-	5%	310,878.23	19,316.96	330,195.19	367,024.81
Sub-Total	141,924,479.32	673,299.00	-		47,831,375.00	4,956,710.96	52,788,085.96	89,809,692.36
Administrative:								
Office Building	14,216,429.03	-	-	5%	1,809,267.98	46,124.00	1,855,391.98	876,362.02
Furniture & Fixture	2,731,754.00	-	-	6%	713,793.34	55,574.00	769,367.34	870,660.40
Office Equipment	1,640,027.74	-	-	10%	1,429,029.67	213,901.00	1,642,930.67	1,925,113.83
Air Cooler	3,568,044.50	-	-	15%	94,248.89	5,164.00	99,412.89	29,264.11
Water Cooler	128,677.00	-	-	20%	5,159,641.93	549,151.00	5,708,792.93	2,196,603.42
Vehicles	7,905,396.35	-	-	5%	128,491.23	1,335.00	129,826.23	25,361.77
Wall(Constructed)	155,188.00	-	-					
Sub-Total	16,129,087.99	-	-		9,334,473.04	871,249.00	10,205,722.04	5,923,355.55
Total as at 30.6.23	158,053,566.91	673,299.00	-		57,165,848.04	5,827,959.96	62,993,808.00	95,733,057.91
Total as at 30.6.22	157,995,195.71	68,372.00	-		50,883,344.72	6,282,803.32	57,165,848.04	100,887,719.67

DEP ALLOCATION:

	2022-2023	%	2021-2022	%
Factory Expenses	4,956,710.96	84.26%	5,248,506.07	81.17%
Administrative Expenses	871,249.00	15.74%	1,033,997.25	18.83%
	5,827,959.96	100%	6,282,503.32	100%



6.00 ASSETS IN PAKISTAN

Fixed Assets(Motor Vehicle in Karachi)

Trade Debtors:

Crown Electric House Karachi

S Pak Engineering Co Ltd.

S Pak Mechanical Works Karachi

National Trading Syndicate Karachi

Advances Deposits:

Electric Motor Deposits Karachi

Telephone Deposits

Delta Industries Ltd

National Traders

Asraf Corporation

Dewari Sugar Mills Ltd

Rafim Industries Ltd

S. Almansari

Army Bhawari

Zakir Bhawari

Murion Bai Garsi

Md. A. Gazi

Arif Gazi

Anwar Gazi

Akmal Ahmed

Md Seth

Arif Seth

Sollaman Seth

A Kader

Md Hussain

Kader Elhal

Chetban Masti

Anwar Seth

Zahid Ali Khan

Md Ali Khan

Anwar Nayan

Ayub

Iqbal Mohammed

Cash & Bank Balance:

Cash in hand

Habib Bank Ltd Karachi

Muslim Comm. Bank, Karachi

	TAKA As on 30.06.2023	TAKA As on 30.06.2022
	644,503.00	644,503.00
	32,000.00	32,000.00
	43,854.00	43,854.00
	2,756.00	2,756.00
	590.00	590.00
	9,510.00	9,510.00
	56,310.00	56,310.00
	80.00	80.00
	90.00	90.00
	188,808.00	188,808.00
	501.00	501.00
	500.00	500.00
	100,000.00	100,000.00
	10,141.00	10,141.00
	1,000.00	1,000.00
	1,112.00	1,112.00
	3,627.00	3,627.00
	15,134.00	15,134.00
	68,275.00	68,275.00
	12,129.00	12,129.00
	20,262.00	20,262.00
	1,500.00	1,500.00
	49,908.00	49,908.00
	12,249.00	12,249.00
	33,206.00	33,206.00
	200.00	200.00
	1,800.00	1,800.00
	700.00	700.00
	8,500.00	8,500.00
	4,401.00	4,401.00
	562.00	562.00
	4,750.00	4,750.00
	3,000.00	3,000.00
	75.00	75.00
	25.00	25.00
	540,494.00	540,494.00
	15,198.00	15,198.00
	101.00	101.00
	200.00	200.00
	15,499.00	15,499.00
	644,503.00	644,503.00



7.00 Stock of Raw Materials:	As on 30.06.23		As on 30.06.22	
	Quantity(M.T)	Quantity(M.T)		
Particulars			21,701,763.49	178,098,160.81
Copper Wire	-	150,000	-	151,376,635.69
Varnish	31,600	39,200	21,701,763.49	26,721,525.12
Total	31,600	189,200	21,701,763.49	178,098,160.81

8.00 Spare Parts & Loose Tools	TAKA		TAKA	
	As on 30.06.2023	As on 30.06.2022		
			17,004,561.93	16,954,175.30
Construction Materials			21,257.71	20,294.71
Iron & Other Metal			53,956.20	61,936.20
Pipe & Tube			102,305.75	61,799.75
Refractories			3,705.00	3,705.00
Fuel			246,796.22	240,748.22
Varnish & Paint			74,748.92	67,844.92
General Stores			316,733.66	448,167.51
Loose Tools			3,291,544.30	3,292,236.30
Domestic Goods			1,293,229.74	1,172,511.74
Furniture Tools			192,159.71	172,325.71
Rope & Chain			15,689.97	20,931.97
Packing Materials			383,859.16	2,180,462.06
Chemical			313,983.42	297,637.06
Medicine			63,713.00	31,645.00
Stationery			358,402.00	329,713.00
Spare Parts of Machinery(Mechanical)			2,055,398.60	2,045,870.81
Electrical Equipments			3,904,562.08	3,975,502.72
Office Equipments			383,338.50	346,313.50
Others			3,928,977.79	2,184,529.12
			17,004,561.93	16,954,175.30

9.00 Work In Process:	As on 30.06.2023		As on 30.06.2022	
	Quantity(M.Ton)	Quantity(M.Ton)		
			29,077,196.82	10,517,320.00
Copper Wires	8,800		8,880,774.00	
Drawn Wires	14,543	8,692	19,079,434.82	10,517,320.00
SEC Wires	0.766		919,200.00	
Varnish	0.288		197,788.00	
	24.397	8.692	29,077,196.82	10,517,320.00

10.00 Finished Goods.	As on 30.06.2023		As on 30.06.2022	
	Quantity(M.Ton)	Quantity(M.Ton)		
			141,916,814.83	191,474,253.55
Opening Stock	184,582	128,241	191,474,253.54	92,333,520.00
Add. Production	134,338	138,696	179,717,153.04	200,827,682.36
Goods available for Sale	318,920	266,937	371,191,406.58	293,161,202.36
Less: Sales	196,988	82,355	229,274,591.74	101,666,948.82
Closing Stock	121,932	184,582	141,916,814.83	191,474,253.54

11.00 Goods In Transit	As on 30.06.2023		As on 30.06.2022	
	Quantity (M.Ton)	Quantity (M.Ton)		
Copper Wires	-	-	-	-

12.00 Scrap Stock	As on 30.06.2023		As on 30.06.2022	
			10,977,339.71	325,199.71
Opening Stock	22,328	34,999	325,199.71	207,799.71
Add. Receives	9,046	6,629	6,332,200.00	3,977,400.00
	31,374	41,628	6,657,399.71	4,185,199.71
Less: Sales	-	8,000	-	1,600,000.00
	31,374	33,628	6,657,399.71	2,585,199.71
Less: Recovery	4,600	11,300	920,000.00	2,260,000.00
Add. Price Adjustment			5,239,940.00	-
Closing Stock	26,774	22,328	10,977,339.71	325,199.71



DETAILS OF TRADE DEBTORS ARE AS FOLLOWS 30.06.2023

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CHATTOGRAM			2022-2023	2021-2022
SL No	Name of the Party		Taka	Taka
1	M/S	BOC Bangladesh	2,095.14	2,095.14
2	M/S	Chief controller of store bd. Railway, Ctg.	9,982.54	9,982.54
3	M/S	Chief controller of store bd. Railway, Rajshahi	42,891.74	42,891.74
4	M/S	Cap. Bangladesh Navy	208,622.29	208,622.29
5	M/S	Exe. Eng. Sales & Distribution Dep.(3), Comilla	2,396,275.70	3,010,067.73
6	M/S	Rajshahi Jute Mills Ltd.	402.82	402.82
7	M/S	BSC Marine & Grain	0.19	0.19
8	M/S	Estarn Rifinary	8,418.98	5,026.04
9	M/S	G E M Co.	559,687.32	1,559,687.32
10	M/S	B S R M	261,327.87	384,433.15
11	M/S	R R Jute Mills Ltd	462.93	462.93
12	M/S	Cosmopoliton Electric	3,213.12	3,212.45
13	M/S	Electro venture Ltd.	50,360.32	50,360.32
14	M/S	Ex. Eng. PDB Shylet-1	108,667.09	108,667.09
15	M/S	Setabgonj Sugar Mills	149.00	149.00
16	M/S	Progoti Industries Ltd.	0.35	0.35
17	M/S	T K Group	9,236.15	7,754.04
18	M/S	Young One Group	300,261.95	497,481.68
19	M/S	Sunman Group	109,213.16	109,213.16
20	M/S	Chattogram PBS-1	115,487.14	115,487.14
21	M/S	S Alam cold & Rold	4,715.69	4,715.69
22	M/S	S Alam still mills	2,617.95	1,074.95
23	M/S	S Alam bag manu.	4,081.82	-
24	M/S	M M Jute Mills Ltd	636.42	636.42
25	M/S	Diownditi Company Ltd	518.54	518.54
26	M/S	Chittagong Uria Fertilizer	0	47,243.93
27	M/S	Exe.Eng.Shikalbaha.Ctg	82.98	82.98
28	M/S	Binimoy Electric	350.65	351.52
29	M/S	Clifton Group	3.40	3.77
30	M/S	Baized Group	18,570.25	26,308.89
31	M/S	Payer Electrics	35.29	35.28
32	M/S	Sanouara Group	2,244.91	2,247.91
33	M/S	Bagdad Electric	329.69	329.69
34	M/S	Coxbazar PBS	0	95,926.09
35	M/S	Comilla PBS-2	-	234,645.51
36	M/S	Gul Ahmed Jute Mills Ltd	1,458.65	1,458.65
37	M/S	Noakhali PBS	65,207.57	65,207.57
38	M/S	Pacifiq Jeans Ltd	227,344.93	2,824.44
39	M/S	Pacifiq Jeans-2000 Ltd	140,311.87	112,826.23

DETAILS OF TRADE DEBTORS ARE AS FOLLOWS 30.06.2023

CHATTOGRAM			2022-2023	2021-2022
SL No	Name of the Party		Taka	Taka
40	M/S	Universel Jeans Ltd	137534.79	206,759.00
41	M/S	Pacifiq Execesise/NHT	57,506.11	21,914.74
42	M/S	Well Group	100,432.78	12,701.06
43	M/S	Mostafa Group	641.20	65.36
44	M/S	Dorin Power	55.41	55.41
45	M/S	New K B K Electric	443.67	446.83
46	M/S	Feni P B S	95.57	95.57
47	M/S	Chandpur PBS-1	572.32	572.32
48	M/S	Chandpur PBS-2	-	128,116.17



DETAILS OF TRADE DEBTORS ARE AS FOLLOWS 30.06.2023

SL No	M/S	Name of the Party	2022-2023	2021-2022
49	M/S	Chittagong Power Station,BUBO,Rawjan	7,666.57	7,666.57
50	M/S	S A Group	30,059.68	30,059.68
51	M/S	Nahar Poltry,Mirsory	2,990.78	2,990.78
52	M/S	Yunusco Group	5.00	-
53	M/S	Jamuna Fertilizer	12,151.07	-
54	M/S	Dap Fertilizer	83.00	-
55	M/S	Usmania Glass Factory	118.47	-
56	M/S	Baraka Power	56,044.74	-
57	M/S	Section Seven Apperles	1,460.18	-
58	M/S	H K D outdoor	1.04	-
59	M/S	Exe.Eng Monsuradad.Ctg	855,190.04	-
60	M/S	Four H Group	63,407.14	-
61	M/S	K D S Group	297,184.00	-
62	M/S	Super Electric	226.68	-
63	M/S	Pahartoli Textile Mills	2.01	-
64	M/S	Fencugong,PDB,Sylet	38,332.36	-
CHATTOGRAM TOTAL			6,317,471.02	7,123,878.67

DETAILS OF TRADE DEBTORS ARE AS FOLLOWS 30.06.2023

CHATTOGRAM, Nandankan		2022-2023	2021-2022
SL No	Name of the Party	Taka	Taka
1	M/S Payer Electrics	2.70	2.70
2	M/S Cosmopoliton Electric	88,985.32	
3	M/S Samuda Container	0.88	0.88
4	M/S Supar Electric	15,499.32	2.32
5	M/S Section Seven Apearles	81,404.20	17,732.20
6	M/S G E M Co.	0.35	0.35
7	M/S Palash Electric	0.53	0.53
8	M/S T K Group	1.69	1.69
9	M/S Baizid Group	636.00	-
CHATTOGRAM,NANDANKAN TOTAL		186,530.99	17,740.67

DETAILS OF TRADE DEBTORS ARE AS FOLLOWS 30.06.2023

DHAKA,TEJGONG		2022-2023	2021-2022
SL No	Name of the Party	Taka	Taka
1	M/S Narayangong PBS-1	-	119,736.00
7	M/S AMECA,NESCO,Bagura	150,831.00	2,229,678.00
9	M/S Dhaka PBS-1	0.50	0.50
10	M/S Satkhira PBS	-	49,642.00
11	M/S Mymensing PBS-3	-	29,663.00
12	M/S Basundhara Group	107,677.90	13,918.38
13	M/S Akig Group	211.25	271.25
14	M/S Munsigong PBS	-	22,672.00
15	M/S C E R S/ZRS, Tongl,Gazipur	513,714.72	599,048.79
16	M/S Badar Spinig Mills Ltd	40.00	270.00
17	M/S Ridisha /P A Neet	0.40	0.40
18	M/S Naoga PBS-1	-	0.78
19	M/S Sunamgong PBS	0.28	0.28

