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Submitted to

Controller of Accounts
Bangladesh Chemicals Industries Corporation
BCIC Bhaban, 30-31, Dilkusha C. A., Dhaka - 1000

**AUDITOR'S REPORT
ON
FINANCIAL STATEMENTS
of
KHULNA HARDBOARD MILLS LIMITED
FOR THE YEAR ENDED 30TH JUNE, 2020**

Submitted By

| | |
|--|---|
| Shaiful Alam FCA Enrolment No. : 0946 Managing Partner S. R. Islam & Co. Chartered Accountants DVC - 2107080946AS428157 | 37/2 Purana Paltan, Flat- 9D 9th Floor, Fayenaz Tower, Box Culvert Road, Dhaka - 1000 |
|--|---|

**Independent Auditor's Report
of
Khulna Hard Board Mills Ltd.**

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of **Khulna Hard Board Mills Ltd.** which comprise the Statement of Financial Position as at **30 June, 2020** and the Statement of Profit or Loss and Other Comprehensive Income, Statement of Changes of Equity, Statement of Cash flows and Notes to the Financial Statements including a summary of significant accounting policies and other explanatory notes.

In our opinion, the accompanying give true and fair view, in all material respects, of the financial position of the company as at **30 June, 2020** and of its financial performance for the year then ended and in accordance with International Financial Reporting Standards (IFRSs).

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditors Responsibilities for the audit of the Financial Statements section of our report. We remained independent of the company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for professional accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Chartered Accountants

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these Financial Statements in accordance with International Financial Reporting standards (IFRS), the companies Act 1994, and other applicable laws and regulations and for such internal control as management determines is necessary to enable the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances. In preparing the Financial Statements, management is responsible for assessing the enterprise ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the enterprise or to cease operations, or has no realistic alternative but to do so.

In preparing the Financial Statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the enterprise or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the enterprise financial reporting process.



Basis for Qualified Opinion

We could not verify the following loans due to absence of proper supporting document as on 30th June 2020

| BCIC Current Account & Short Term Loan | Amount (Tk.) | Amount (Tk.) |
|--|---------------------|---------------------|
| BCIC Current Account | 229,789,810 | 234,050,606 |
| BCIC Short term loan | 33,705,519 | 22,000,000 |
| | 263,495,329 | 256,050,606 |
| BCIC Current Account Balance TK 22,97,89,810 and BCIC Short Term Loan Amount of tk 3,37,05,519 as on 30.06.2020 remains un-reconciled with BCIC Head Office Balance. | | |

We could not verify the following loans due to absence of proper supporting document as on 30th June 2019

| Sl. No. | Particulars | Amount (Tk.) |
|----------------|----------------------------------|---------------------|
| 1 | Foreign loan | 1,02,10,493 |
| 2 | Non Development Govt. Loan (PDB) | 28,00,000 |
| 3 | Government Loan Against pay off | 7,21,50,000 |
| 4 | Government Loan (ADB) | 1,74,22,987 |

Auditor's Responsibilities for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated and separate financial statements

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities to express an opinion on the financial statements. We are responsible for the direction, supervision and performance of the audit. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.


Report on other Legal and Regulatory Requirements

We also report that:

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and made due verification thereof;
- ii. In our opinion, proper books of accounts as required by law have been kept by the enterprise and so far as it appeared from our examination of those books;
- iii. The enterprise Financial Position as at **30 June, 2020** and Statement of Profit or Loss and Other Comprehensive Income dealt with by the report are in agreement with the books of account and returns;

Dhaka
Dated: 30 June, 2021




Shaiful Alam, FCA
Enrolment No. : - 0946
Managing Partner
S. R. Islam & Co.
Chartered Accountants
DVC - 2107080946AS428157

KHULNA HARD BOARD MILLS LTD.

Town Khalishpur, Khulna.

STATEMENT OF FINANCIAL POSITION

As on 30 June 2020

| CAPITAL AND LIABILITIES | | NOTES | 30-06-2020 Taka | 30-06-2019 Taka |
|-------------------------|---|-------|----------------------|----------------------|
| A | AUTHORISED CAPITAL | | 25,000,000 | 25,000,000 |
| B | CAPITAL | | | |
| | Paid up Capital | 2 | 3,757,000 | 3,757,000 |
| | Govt. Equity/Capital Contribution | | 2,500,000 | 2,500,000 |
| | TOTAL CAPITAL | | 6,257,000 | 6,257,000 |
| C | RESERVE & SURPLUS | | | |
| | General Reserve | 3 | 4,350,925 | 4,350,925 |
| D | LONG TERM LIABILITIES | 4 | 141,259,528 | 137,449,233 |
| | CAPITAL EMPLOYED | | 151,867,453 | 148,057,158 |
| E | FIXED ASSETS | 5 | | |
| | Fixed Assets (at cost) | | 78,365,893 | 78,365,893 |
| | Less: Accumulated Depreciation | | 63,849,235 | 63,811,747 |
| | | | 14,516,658 | 15,554,146 |
| F | CURRENT ASSETS | | | |
| | INVENTORY | | | |
| | Raw Materials and Chemicals | 6 | 5,572,762 | 5,572,762 |
| | Spares, Accessories and Stores | 7 | 22,581,605 | 22,581,605 |
| | Finished Goods | 8 | 16,845,300 | 20,432,600 |
| | TOTAL INVENTORIES | | 44,999,667 | 48,586,967 |
| | OTHER CURRENT ASSETS | | | |
| | Current Account with Enterprise | 9 | 512,073 | 512,072.71 |
| | Others Debtors | 10 | 90,638 | 90,638.00 |
| | Advances, Deposits and Prepayments | 11 | 1,843,768 | 1,815,029.00 |
| | Advances against Income Tax | 12 | 1,126,577 | 1,126,577.00 |
| | Cash & Bank Balance | 13 | 8,564,285 | 7,053,053.10 |
| | TOTAL OTHER CURRENT ASSETS | | 12,137,360 | 10,597,369 |
| | TOTAL CURRENT ASSETS | | 57,137,027 | 59,184,336 |
| G | LESS: CURRENT LIABILITIES | | | |
| | Creditors for Goods Supplied | 14 | 3,125,145 | 3,125,145 |
| | Provision for Expenses | 15 | 6,531,917 | 5,874,414 |
| | Creditors for other Finance | 16 | 7,264,893 | 7,920,765 |
| | Current Account with Enterprise | 17 | 5,236,549 | 5,227,853 |
| | BCIC Current Account | | 229,789,810 | 234,650,606 |
| | BCIC Short term loan | | 33,705,519 | 22,000,000 |
| | Payable against Gratuity | 18 | 429,840 | 429,840 |
| | Provision for Income Tax | 19 | 28,076 | 19,198 |
| | TOTAL CURRENT LIABILITIES | | 286,111,748 | 278,647,820 |
| H | NET CURRENT ASSETS / LIABILITIES = (F-G) | | (228,974,721) | (219,463,484) |
| I | OTHER ASSETS | | | |
| | Deferred Expenses | 20 | 1,774,512 | 1,774,512 |
| | Accumulated Loss | | 364,551,905 | 350,191,984 |
| | | | 366,326,417 | 351,966,496 |
| | TOTAL ASSETS = (E+H+I) | | 151,867,453 | 148,057,158 |

Company Secretary

Director

Managing Director



S. R. Islam

Shaiful Alam, FCA
Enrolement No. :- 0946
Managing Partner
S. R. Islam & Co.
Chartered Accountants
DVC - 2107080946AS428157

Date : 30 June 2021
Place : Dhaka

KHULNA HARD BOARD MILLS LTD.
Town Khalishpur, Khulna.

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
For the year ended 30 June 2020

| Particulars | 2020 TAKA | 2019 TAKA |
|--|----------------------|----------------------|
| Sales Revenue: | | |
| Gross Local sales | 1,118,600 | 2,730,700 |
| NET SALES REVENUE | 1,118,600 | 2,730,700 |
| Less: Cost of Goods Sold | 22 1,118,600 | 2,730,700 |
| Gross Profit/ (Loss) | - | - |
| | | |
| Less : Other Operating Expenses:- | | |
| Salary & Allowances - Admin | 5,687,425 | 7,084,143 |
| General & Administrative Expenses | 23 1,795,190 | 2,545,511 |
| Depreciation: store equipment(11,18,126.37*80%) | 829,990 | 894,501 |
| Audit Fees | 34,500 | 65,000 |
| Head Office Expenses(TICl) Levy pay | 18,250 | 11,000 |
| Selling & Distribution Expenses | 18,250 | 11,000 |
| Total Operating Expenses | 8,365,355 | 10,600,155.00 |
| OPERATING PROFIT/ (LOSS) | (8,365,355) | (10,600,155) |
| | | |
| Add: Other Income | 24 361,083 | 337,227 |
| Profit / (Loss) before Financial & Tax Expenses | (8,004,272) | (10,262,928) |
| Financial Expenses. | 25 6,354,748 | 3,876,399 |
| Net Profit/ (Loss) Before Tax | (14,359,021) | (14,139,327) |
| Provision for Income tax | 18,408 | 18,408 |
| Net Profit/ (Loss) After Tax | (14,359,021) | (14,157,735) |
| Accumulated Loss as per last year | (350,191,984) | (336,034,249) |
| Balance Transferred to Retained Earnings | (364,551,005) | (350,191,984) |

Company Secretary

Director

Managing Director

Date : 30 June 2021
Place : Dhaka

S.R. Islam
Shaiful Alam, FCA
Enrolement No. : - 0946
Managing Partner
S. R. Islam & Co.
Chartered Accountants
DVC - 2107080946AS428157



KHULNA HARD BOARD MILLS LTD.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2020

| | Amount in Taka | |
|--|---------------------|---------------------|
| | 2019-2020 | 2018-2019 |
| Cash flows from Operating activities | | |
| Net profit before tax | (14,359,021) | (14,139,327) |
| Income Tax | - | (18,048) |
| Depreciation | 1,037,488 | 1,118,126 |
| Cash Operating Profit/ (Loss) Before Working Capital Changes | (13,321,533) | (13,039,609) |
| <u>Increase / (Decrease) in Current Assets / Liabilities:</u> | | |
| Inventories | 3,587,300 | 2,730,700 |
| Current account with enterprise (Receivable) | - | - |
| Other debtors | - | - |
| Advance, Deposits and Prepayments | (28,759) | (12,839) |
| Advance Income tax | - | - |
| Creditors for goods supplied | - | - |
| Provision for expenses | 657,503 | 396,665 |
| Creditors for other finance | (655,872) | (552,617) |
| Current account with enterprise (Payable) | 8,696 | 182,785 |
| BCIC Current account | (4,260,796) | 9,350,373 |
| BCIC Short Term Loan | 11,705,519 | - |
| Payable Against Gratuity | - | - |
| Provision for Income Tax | 8,878 | 1,565 |
| | <u>11,022,469</u> | <u>12,096,632</u> |
| Net Cash Flow From Operating Activities | (2,299,063) | (942,977) |
| Cash flow from Investing activities | | |
| Purchased/acquisition of fixed assets | - | (61,500) |
| Sale proceeds of fixed of assets | - | - |
| Deferred exp. | - | - |
| Net Cash Flow From investing Activities | - | (61,500) |
| Cash Flows from Financing Activities | | |
| Paid up capital | - | - |
| Loans to project(Sister Concerns) | 3,810,295 | 3,810,295 |
| Long term loan | 3,810,295 | 3,810,295 |
| Net cash flow from Financing Activities | 7,620,590 | 7,620,590 |
| Net Increase in Cash and Bank Balance During the Year | 5,321,527 | 6,616,113 |
| Cash and Bank Balance at the Beginning of the year | 7,053,053 | 4,247,236 |
| Cash and Bank Balance at the End of the year | 12,374,580 | 10,863,349 |

Company Secretary

Director

Managing Director



S. R. Islam

Shaiful Alam, FCA

Enrolment No. : - 0946

Managing Partner

S. R. Islam & Co.

Chartered Accountants

DVC - 2107080946AS428157

Date : 30 June 2021

Place : Dhaka

khulna Hardboard Mills LTD
Town khalishpur, khulna
Schedule of Long term Liabilities
As on 30.06.2020

4.00

| SL NO | Name of the loan | principal Amount | Interest upto 30.06.2020 | Rate of Interest | Interest during the year | Total Interest | Total Amount |
|-------|--------------------------------|------------------|--------------------------|------------------|--------------------------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 8=(4+6) | 9=(3+8) |
| 1 | Foreign Loan | 10,210,493.00 | - | - | - | - | 10,210,493.00 |
| 2 | Non Development Govt Loan(PDB) | 2,800,000.00 | - | - | - | - | 2,800,000.00 |
| 3 | Govt Loan pay-off | 39,500,000.00 | 32,650,000.00 | 5% | 1,975,000.00 | 34,625,000.00 | 74,125,000.00 |
| 4 | Govt Loan ADB | 4,705,905.00 | 12,717,081.84 | 5% | 235,295.25 | 12,952,377.09 | 17,658,282.09 |
| 5 | Sister concern(AFCCL) | 20,000,000.00 | 14,865,753.00 | 8% | 1,600,000.00 | 16,465,753.00 | 36,465,753.00 |
| | Sub-Total | 77,216,398.00 | 60,232,834.84 | | 3,810,295.25 | 64,043,130.09 | 141,259,528.09 |

NB:Sister concern (AFCCL) Loan=5% Simple interest+3% penalty interest=8% since the Mill is production off due to shortage of working capital. So the principal Amount is not paid .For this reason penalty interest has been beginning from fiscal 2010-2011



KHULNA HARDBOARD MILLS LTD TOWN KHALISHPUR, KHULNA

SCHEDULE OF FIXED ASSETS AS ON 30.06.2020

5.00

| SL. NO | P A R T I C U L A R S | C O S T | | | Written down value as on 01.07.2019 | Rate % | D E P R E C I A T I O N | | | Accumulated Depreciation as on 30/06/20 | Written down value as on 30/06/20 |
|--------|--------------------------------------|----------------------------------|--------------------------|--------------------------|-------------------------------------|--------|--------------------------|------------|-------------------------|---|-----------------------------------|
| | | Opening Balance as on 01-07-2019 | Addition during the year | Balance as on 30/06/2020 | | | Operating as on 07-01-19 | Adjustment | Charged during the year | | |
| 1 | 2 | 3 | 4 | 5-(3+4) | 6 | 7 | 8-(3-6) | 9 | 10-(6+7)% | 11-(8+10) | 12-(5-11) |
| 1 | Land | 174,164.98 | | 174,164.98 | 174,164.98 | - | - | - | - | - | 174,164.98 |
| 2 | Building Structure and Constn (5.01) | 10,552,800.86 | | 10,552,800.86 | 4,311,184.93 | | 6,241,615.93 | | 121,399.62 | 6,363,015.55 | 4,189,785.31 |
| 3 | Machinery & Equipments (5.02) | 62,800,709.54 | | 62,800,709.54 | 10,699,397.24 | | 52,101,312.29 | | 874,762.49 | 52,976,074.78 | 9,824,634.76 |
| 4 | Floatta Ranges | 472,067.27 | | 472,067.27 | 669.52 | 20% | 471,397.75 | | 133.90 | 471,531.65 | 535.62 |
| 5 | Electroover Head Line | 716,572.44 | | 716,572.44 | 83,341.11 | 10% | 633,231.33 | | 8,334.11 | 641,565.44 | 75,007.00 |
| 6 | Transport & Vehicles | 1,003,000.00 | | 1,003,000.00 | 8,926.53 | 20% | 994,073.47 | | 1,785.31 | 995,858.78 | 7,141.22 |
| 7 | Pucca Jetty with overhead line | 102,800.73 | | 102,800.73 | 14,043.20 | 5% | 88,757.53 | | 702.16 | 89,459.69 | 13,341.04 |
| 8 | Hand Tools | 222,016.17 | | 222,016.17 | 412.88 | 20% | 221,603.29 | | 82.58 | 221,685.87 | 350.30 |
| 9 | Office Equipments | 1,008,470.00 | | 1,008,470.00 | 183,911.01 | 12% | 824,558.99 | | 22,069.32 | 846,628.31 | 161,841.69 |
| 10 | Furniture & Fixture | 672,062.44 | | 672,062.44 | 45,236.79 | 10% | 626,825.65 | | 4,523.68 | 631,349.33 | 40,713.11 |
| 11 | Tube Well | 121,760.00 | | 121,760.00 | 11,517.39 | 10% | 110,242.61 | | 1,151.74 | 111,394.35 | 10,365.65 |
| 12 | Fire Fighting Equipments | 196,241.35 | | 196,241.35 | 3,216.46 | 12% | 193,025.09 | | 385.98 | 193,411.07 | 2,830.48 |
| 13 | Wood Soaking Ponds | 10,061.70 | | 10,061.70 | 894.69 | 8% | 9,167.01 | | 71.58 | 9,238.59 | 823.11 |
| 14 | Wooden Jetty | 36,959.74 | | 36,959.74 | 225.97 | 20% | 36,733.77 | | 45.19 | 36,778.96 | 180.78 |
| 15 | Crockeries & Cutleries | 10,085.58 | | 10,085.58 | | 0% | 10,085.58 | | - | 10,085.58 | - |
| 16 | Intercom Phone | 266,120.00 | | 266,120.00 | 17,003.23 | 12% | 249,116.77 | | 2,040.39 | 251,157.16 | 14,962.84 |
| | | 78,365,893.00 | - | 78,365,893.00 | 15,554,145.93 | | 62,811,747.06 | - | 1,037,488.04 | 63,849,235.10 | 14,516,657.90 |



5.01 BUILDING STRUCTURE AND CONSTRUCTION : TK. 41,89,785.31

| SL NO | P A R T I C U L A R S | C O S T | | | | Written down as on 01.07.2019 | Rate % | D E P R E C I A T I O N | | | | Accumulated Depreciation as on 30/06/20 | Written down value as on 30/06/20 |
|-------|--|------------------------------------|---|--------------------------|--------------|-------------------------------|--------------|-------------------------|-------------------------|--------------|--------------------------------|---|-----------------------------------|
| | | Operating balance as on 01-07-2019 | | Addition During the Year | | | | Balance as on 30/06/20 | Charged During the Year | Adjustment | Opening Balance as on 07-01-19 | | |
| | | 3 | 4 | 5 | 6 | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 1 | Factory Building Including Boiler | 1,611,422.16 | | 1,611,422.16 | 6.00 | 9.7% | 1,380,855.28 | 9 | 11,328.34 | 1,392,183.62 | 219,038.54 | 219,038.54 | |
| 2 | Switch Gear Board | 6,742.14 | | 6,742.14 | 9.21 | 5% | 3,820.96 | | 46.06 | 5,867.02 | 875.12 | 875.12 | |
| 3 | Building for Canteen | 5,231.12 | | 5,231.12 | 1,719.91 | 2.50% | 3,511.21 | | 43.00 | 3,554.21 | 1,676.91 | 1,676.91 | |
| 4 | Time Office Building | 9,156.42 | | 9,156.42 | 2,873.95 | 2.50% | 6,282.47 | | 71.85 | 6,354.32 | 2,802.10 | 2,802.10 | |
| 5 | stove | 971,047.21 | | 971,047.21 | 277,710.57 | 2.5% | 693,336.64 | | 6,942.76 | 700,279.40 | 270,767.81 | 270,767.81 | |
| 6 | Managing Director office Including Conference room | 318,040.80 | | 318,040.80 | 144,841.32 | 2.50% | 173,199.48 | | 3,621.03 | 176,820.51 | 141,220.29 | 141,220.29 | |
| 7 | Toilet & Cabin | 3,809.53 | | 3,809.53 | 423.05 | 5% | 3,386.48 | | 21.15 | 3,407.63 | 401.90 | 401.90 | |
| 8 | Fencing Gate & Boundary wall | 115,032.62 | | 115,032.62 | 3,132.15 | 10% | 111,900.47 | | 313.22 | 112,213.69 | 2,818.94 | 2,818.94 | |
| 9 | Road & Drain | 573,335.58 | | 573,335.58 | 66,657.23 | 7.50% | 506,678.35 | | 4,999.29 | 511,677.64 | 61,657.94 | 61,657.94 | |
| 10 | Residential quarters | 4,381,098.34 | | 4,381,098.34 | 2,420,225.07 | 2.50% | 1,960,873.27 | | 60,505.63 | 2,021,378.90 | 2,359,719.44 | 2,359,719.44 | |
| 11 | Sundry Structure & coats. | 254,549.83 | | 254,549.83 | 79,221.69 | 5% | 175,328.14 | | 3,961.08 | 179,289.22 | 75,260.63 | 75,260.63 | |
| 12 | Building for Canteen | 33,566.90 | | 33,566.90 | 7,092.09 | 5% | 26,474.81 | | 354.60 | 26,829.41 | 6,737.49 | 6,737.49 | |
| 13 | Recreation Room | 140,771.50 | | 140,771.50 | 41,721.22 | 5% | 99,050.28 | | 2,086.06 | 101,136.34 | 39,635.16 | 39,635.16 | |
| 14 | Weigh Bridge | 18,822.26 | | 18,822.26 | 2,720.78 | 5% | 16,101.48 | | 136.04 | 16,237.52 | 2,584.74 | 2,584.74 | |
| 15 | Mosque | 266,819.23 | | 266,819.23 | 129,089.81 | 2.50% | 137,729.42 | | 3,227.25 | 140,956.67 | 125,862.56 | 125,862.56 | |
| 16 | Engineering Office | 10,652.24 | | 10,652.24 | 3,311.06 | 2.50% | 7,341.18 | | 82.78 | 7,423.96 | 3,228.28 | 3,228.28 | |
| 17 | Existence of Main Office | 86,635.09 | | 86,635.09 | 15,816.27 | 5% | 70,818.82 | | 790.81 | 71,609.63 | 15,025.46 | 15,025.46 | |
| 18 | Security Office | 22,635.36 | | 22,635.36 | 8,202.71 | 2.50% | 14,432.65 | | 205.07 | 14,637.72 | 7,997.64 | 7,997.64 | |
| 19 | Building for Electricals sub station | 47,108.82 | | 47,108.82 | 17,457.83 | 2.50% | 29,650.99 | | 436.45 | 30,087.44 | 17,021.38 | 17,021.38 | |
| 20 | Building for guest house | 515,931.75 | | 515,931.75 | 265,401.20 | 2.50% | 250,530.55 | | 6,635.05 | 257,165.58 | 258,766.17 | 258,766.17 | |
| 21 | Motor Garage | 35,015.84 | | 35,015.84 | 16,384.86 | 2.50% | 18,630.98 | | 409.62 | 19,040.60 | 15,975.24 | 15,975.24 | |
| 22 | Building for oil Godown | 183,220.19 | | 183,220.19 | 64,335.79 | 2.50% | 118,884.40 | | 1,608.39 | 120,492.79 | 62,727.40 | 62,727.40 | |
| 23 | Building for trims shed | 17,863.07 | | 17,863.07 | 4,472.35 | 5% | 13,390.72 | | 223.62 | 13,614.34 | 4,248.73 | 4,248.73 | |
| 24 | Work shop | 558,987.88 | | 558,987.88 | 316,760.72 | 2.50% | 242,227.16 | | 7,919.02 | 250,146.18 | 308,841.70 | 308,841.70 | |
| 25 | Dockyard construction | 87,845.59 | | 87,845.59 | 47,845.44 | 2.50% | 40,000.15 | | 1,196.14 | 41,196.29 | 46,649.30 | 46,649.30 | |
| 26 | Barge & painting office | 37,309.75 | | 37,309.75 | 11,467.97 | 5% | 25,841.78 | | 573.40 | 26,415.18 | 10,894.57 | 10,894.57 | |
| 27 | Wood Yard | 219,834.64 | | 219,834.64 | 123,146.29 | 2.50% | 96,688.35 | | 3,078.66 | 99,767.01 | 120,067.63 | 120,067.63 | |
| 28 | Birlinnom for dead Body | 20,315.00 | | 20,315.00 | 7,665.54 | 5% | 12,649.46 | | 383.28 | 13,032.74 | 7,282.26 | 7,282.26 | |
| | GRAND TOTAL | 10,552,800.86 | | 10,552,800.86 | 4,311,184.93 | | 6,241,615.93 | - | 121,399.62 | 6,363,015.55 | 4,189,785.31 | 4,189,785.31 | |



5.02 MACHINERY & EQUIPMENT: TK. 98,24,634.76

| Sl. No | P A R T I C U L A R S | C O S T | | | Written down value as on 01.07.2019 | Rate | D E P R E C I A T I O N | | | Accumulated Depreciation as on 30-06-2020 | Written down value as on 30/06/2020 | |
|--------|----------------------------|------------------------------------|--------------------------|--------------------------|-------------------------------------|-------|-------------------------|-------------------------|-------------------|---|-------------------------------------|---|
| | | Operating Balance as on 01-07-2019 | Addition During The Year | Balance as on 30-06-2020 | | | Adjustment | Charged During the Year | | | | |
| | | | | | | | | | 3 | | | 4 |
| 1 | 2 | | | | | | | | | | | |
| 1 | Chipper including conveyor | 1,224,669.17 | | 1,224,669.13 | 85,133.22 | 7.5% | 1,139,535.91 | | 6,384.99 | 1,145,920.90 | 78,748.23 | |
| 2 | Pupling | 13,271,974.98 | | 13,271,974.98 | 987,673.52 | 10.0% | 12,284,301.46 | | 98,767.35 | 12,383,068.81 | 888,906.17 | |
| 3 | Forming | 3,706,707.96 | | 3,706,707.96 | 354,904.58 | 7.5% | 3,351,803.38 | | 26,617.84 | 3,378,421.22 | 328,286.74 | |
| 4 | Hardboard Buggy | 804,677.27 | | 804,677.27 | 32,713.20 | 7.5% | 771,964.07 | | 2,453.49 | 774,417.56 | 30,259.71 | |
| 5 | Hot press | 27,406,030.55 | | 27,406,030.55 | 6,714,334.07 | 7.5% | 20,691,696.48 | | 503,575.06 | 21,195,271.54 | 6,210,759.01 | |
| 6 | Finishing Saw Machine | 202,659.25 | | 202,659.25 | 10,407.77 | 7.5% | 192,251.48 | | 780.58 | 193,032.06 | 9,627.19 | |
| 7 | Steam Plant Boiler Plant | 10,657,143.35 | | 10,657,143.35 | 1,875,154.64 | 10.0% | 8,781,988.71 | | 187,515.46 | 8,969,504.17 | 1,687,639.18 | |
| 8 | Electrical Installation | 1,380,536.94 | | 1,380,536.94 | 85,693.72 | 7.5% | 1,294,843.22 | | 6,427.03 | 1,301,270.25 | 79,266.69 | |
| 9 | Pipe Fitting | 628,173.05 | | 628,173.05 | 27,773.67 | 10.0% | 600,399.38 | | 2,777.37 | 603,176.75 | 24,996.30 | |
| 10 | Steam Service & Sewerage | 46,163.37 | | 46,163.37 | 1,877.56 | 7.5% | 44,285.81 | | 140.82 | 44,426.63 | 1,736.74 | |
| 11 | Equipment & Handtools | 2,066,662.15 | | 2,066,662.15 | 446,188.44 | 7.5% | 1,620,473.71 | | 33,464.13 | 1,653,937.84 | 412,724.31 | |
| 12 | Tanks | 14,789.90 | | 14,789.90 | 4,840.11 | 7.5% | 9,949.79 | | 363.01 | 10,312.80 | 4,477.10 | |
| 13 | Cranes | 156,276.86 | | 156,276.86 | 13,211.26 | 7.5% | 143,065.60 | | 990.84 | 144,056.44 | 12,220.42 | |
| 14 | Stand by Caul Plate | 106,341.96 | | 106,341.96 | 947.83 | 12.0% | 105,394.13 | | 113.74 | 105,507.87 | 834.09 | |
| 15 | Stand by Motor | 203,344.96 | | 203,344.96 | 20,956.74 | 7.5% | 182,388.22 | | 1,571.76 | 183,959.98 | 19,384.98 | |
| 16 | Heat Treatment & Humidif. | 924,557.86 | | 924,557.86 | 37,586.92 | 7.5% | 886,970.94 | | 2,819.02 | 889,789.96 | 34,767.90 | |
| | | 62,800,709.54 | | 62,800,709.54 | 10,699,397.25 | | 52,101,312.29 | | 874,762.49 | 52,976,074.78 | 9,824,634.76 | |



6.00 Raw Materials and Chemicals

| Particulars | | Notes | QTY (KG) | 2020 | 2019 |
|---------------|--|-------|----------------|------------------|------------------|
| Raw Materials | | 6.01 | 883,988 | 4,591,066 | 4,591,066 |
| Chemicals | | 6.02 | 21,803 | 981,696 | 981,696 |
| Total | | | 905,791 | 5,572,762 | 5,572,762 |

6.1 Raw Materials

| SL No | PARTICULARS | OPENING BALANCE | | Sale | | Closing Balance 2020 | | Closing Balance 2019 | |
|--------------|--------------------|-----------------|------------------|----------|----------|----------------------|------------------|----------------------|------------------|
| | | QTY (KG) | Taka | QTY (KG) | Taka | QTY (KG) | Taka | QTY (KG) | Taka |
| 1 | Sundari Fire wood | - | - | - | - | - | - | - | - |
| 2 | Mehogini Fire wood | 581,805 | 2,657,504 | - | - | 581,805 | 2,657,504 | 581,805 | 2,657,504 |
| 3 | Mixed wood | 246,573 | 1,781,219 | - | - | 246,573 | 1,781,219 | 246,573 | 1,781,219 |
| 4 | Shirish wood | 55,610 | 150,130 | - | - | 55,610 | 150,130 | 55,610 | 150,130 |
| 5 | Bugguse | - | 2,213 | - | - | - | 2,213 | - | 2,213 |
| 6 | Rice Dust | - | - | - | - | - | - | - | - |
| 7 | Saw Dust | - | - | - | - | - | - | - | - |
| 8 | Shirish wood | - | - | - | - | - | - | - | - |
| Total | | 883,988 | 4,591,066 | - | - | 883,988 | 4,591,066 | 883,988 | 4,591,066 |

6.2 Chemicals

| SL NO | PARTICULARS | OPENING BALANCE | | RECEIPT | | CONSUMPTION | | CLOSING BALANCE 2020 | | CLOSING BALANCE 2019 | |
|--------------|-------------------|-----------------|----------------|----------|----------|-------------|----------|----------------------|----------------|----------------------|----------------|
| | | QTY (KG) | Taka | QTY (KG) | Taka | QTY (KG) | Taka | QTY (KG) | Taka | QTY (KG) | Taka |
| 1 | Sulphuric Acid | 2,775 | 371,565 | - | - | - | - | - | 371,565 | - | 371,565 |
| 2 | Stearic Acid, DP | - | - | - | - | - | - | - | - | - | - |
| 3 | Stearic Acid | 82 | 4,902 | - | - | - | - | - | 4,902 | - | 4,902 |
| 4 | Parafin Wax | 123 | 116,592 | - | - | - | - | - | 116,592 | - | 116,592 |
| 5 | Caustic Soda | 6,150 | 279,327 | - | - | - | - | - | 279,327 | - | 279,327 |
| 7 | Hydro Sulphit | 350 | 10,000 | - | - | - | - | - | 10,000 | - | 10,000 |
| 8 | Urea Fertilizer | 1,505 | 17,307 | - | - | - | - | - | 17,307 | - | 17,307 |
| 9 | Hydrigin | 200 | 99,643 | - | - | - | - | - | 99,643 | - | 99,643 |
| 10 | Tri Sodium | 75 | 10,250 | - | - | - | - | - | 10,250 | - | 10,250 |
| 11 | Formal-de-Hyde | 1,015 | 72,110 | - | - | - | - | - | 72,110 | - | 72,110 |
| 12 | Le-quired Ammonia | - | - | - | - | - | - | - | - | - | - |
| Total | | 12,275 | 981,696 | - | - | - | - | - | 981,696 | - | 981,696 |



| | | 2020 Taka | 2019 Taka |
|----------|--|-------------------|-------------------|
| 7 | Spares, Accessories and Stores | | |
| A/C | | | |
| 1311 | Construction materials | 82,839 | 82,839 |
| 1312 | Iron steel | 1,997,474 | 1,997,474 |
| 1313 | Pipe, tube and fittings | 1,764,365 | 1,764,365 |
| 1314 | Fuel and lubricant | 12,896 | 12,896 |
| 1314A | Refractory material | 54,896 | 54,896 |
| 1314B | Fuel (In production floor) | 145,080 | 145,080 |
| 1317 | Paint & varnish | 65,623 | 65,623 |
| 1318 | General hardware goods | 516,693 | 516,693 |
| 1319 | Loose tools | 137,083 | 137,083 |
| 1320 | Domestic equipments | 20,980 | 20,980 |
| 1321 | Furniture & Fixture | 231 | 231 |
| 1322 | Cords, rope and chain | 41,536 | 41,536 |
| 1323 | Packing materials | 187,354 | 187,354 |
| 1324 | Chemicals laboratory appliance | 118,138 | 118,138 |
| 1326 | Stationary (store) | 80,528 | 80,528 |
| 1327 | Mechanical equipments | 15,072,113 | 15,072,113 |
| 1327A | GI wire net | 96,152 | 96,152 |
| 1328 | Electrical equipments | 2,145,350 | 2,145,350 |
| 1329 | Office equipments | 17,743 | 17,743 |
| 1330 | Miscellaneous | 24,533 | 24,533 |
| | | 22,581,605 | 22,581,605 |
| 8 | Finished Goods : | | |
| 1331 | Net realisable value --Pcs @ Tk.540.00 Per Pcs | 19,314,000 | 20,432,600 |

9 Current Account with Enterprise

| Running Mills: | | | |
|----------------|--|----------------|------------------|
| 1 | Ashugonj Fertilizer & Chemical Co. Ltd. B. Baria. | 53,768 | 53,768 |
| 2 | TSP Complex Ltd | 355,198 | 355,198 |
| 3 | Usmania Glass Sheet Factory Ltd. | 3,256 | 3,256 |
| 4 | Chhatak Cement Com. Ltd. | 86,817 | 86,817 |
| 5 | Chittagong Chemical Complex | 13,034 | 13,034 |
| | | 512,073 | # 512,073 |

| | | | |
|-----------|---------------------------------|---------------|---------------|
| 10 | Other Debtors (A/C:1412) | 90,638 | 90,638 |
|-----------|---------------------------------|---------------|---------------|

The amount has been carried forwarded since 1974-75 with M/S continental corporation Dhaka against hire charge of Barge. A money suit has been lodged in the



| | | | 2020 Taka | 2019 Taka |
|--------|---|-------------|------------------|------------------|
| 11 | Advances, Deposits and Prepayments | | | |
| | | Note | | |
| | Advances | 11.1 | 309,405 | 280,646 |
| | Deposits | 11.2 | 62,210 | 62,210 |
| | Prepayments | 11.3 | 1,472,173 | 1,472,173 |
| | | | 1,843,788 | 1,815,029 |
| 11.1 | Advances | | | |
| A/C | | | | |
| 1612 | Advance against purchase | 11.1 | 198,192 | 205,058 |
| 1616 | Advance against Expenses | 11.1.2 | 107,026 | 71,401 |
| 1611 | Advance against TA/DA | 11.1.3 | - | - |
| 1711B | Advance against salary | | 4,187 | 4,187 |
| | | | 309,405 | 280,646 |
| 11.1.1 | Advance against purchase | | | |
| A/C | | | | |
| 1612 | Sk. Mohammad Ali, A.P.O | | - | - |
| | Md. Kamal Hossain, Sub.Asst .Eng | | - | - |
| | Sajal Devnath, A. E(Elec) | | 6,840 | 6,840 |
| | Md Munsur Hossain, A.T.O | | - | - |
| | Md Mahabubur Rahman, J/R | | - | - |
| | Md Iqbal Hossain. ASO | | 11,328 | 18,194 |
| | LINDE Bangladesh Ltd (EX BOC) | | 60,831 | 60,831 |
| | Gagi Wire Ltd. | | 68,093 | 68,093 |
| | M/S. Purobi Automobiles | | 50,000 | 50,000 |
| | MD.Amirul Islam sheik (SO) | | - | - |
| | MD. Jamil Hossain(AAO) | | 1,100 | 1,100 |
| | | | 198,192 | 205,058 |
| 11.1.2 | Advance against Expenses | | | |
| A/C | | | | |
| 1616 | Mr. Borhan Badsha A.S.O | | 1,836 | 1,836 |
| | Md. Jafor Hossain, R/S | | - | - |
| | MD Kamal Hossain, S.A.E(civil) | | 32,190 | 32,190 |
| | MD. Mahabubur Rahman, Jr Clerck | | - | - |
| | Advo. Ramkrishno Mondol | | 10,000 | 10,000 |
| | Rawshan Ara Masud, Sr Clark | | - | - |
| | Md.Nasimul Gani Exn (Elec) | | 3,000 | 3,000 |
| | MD.Alimujjaman (SI) | | - | 4,000 |
| | MD Amirur Rahman. (A O) | | - | 20,375 |
| | MD. Shohibur Rahman(Sr) | | 60,000 | - |
| | | | 107,026 | 71,401 |



| | | | |
|--------|--|---------------------|---------------------|
| 11.1.3 | Advance against TA/DA | | |
| A/C | | | |
| 1611 | | 2020 | 2019 |
| | | Taka | Taka |
| 11.2 | Deposits | | |
| A/C | | | |
| 1616A | Particulars | 510 | 510 |
| 1617 | Advance against Franking Machine | 1,200 | 1,200 |
| 1618 | Security deposit DFO | 2,500 | 2,500 |
| 1618A | Security deposit with Telephone | 55,000 | 55,000 |
| 1620 | Security deposit with (BOC) Ltd Impressed for entertainment | 3,000 | 3,000 |
| | | - | - |
| | | <u>62,210</u> | <u>62,210</u> |
| 11.3 | Prepayments | | |
| A/C | | | |
| 1624 | Advance against DFPO Against Royalty | 1,458,905 | 1,458,905 |
| 2514 | Non urea Fertilizer | 13,268 | 13,268 |
| | | <u>1,472,173</u> | <u>1,472,173</u> |
| 12 | Advances against Income Tax | | |
| A/C | | | |
| 1613 | Upto 2002-2003 | 390,545 | 390,545 |
| | FY 2005-2006 | 7,228 | 7,228 |
| | FY 2006-2007 | 302,136 | 302,136 |
| | FY 2007-2008 | 172,902 | 172,902 |
| | FY 2008-2009 | 54,397 | 54,397 |
| | FY 2009-2010 | 199,369 | 199,369 |
| | | <u>1,126,577</u> | <u>1,126,577</u> |
| 13 | Cash & Bank Balance | | |
| A/C | | | |
| 1912 | Cash | 16,075.00 | 16,075.00 |
| 1912A | Agrani Bank, Khalishpur, Khulna | 1,253,130.84 | 1,005,338.34 |
| 1912B | Sonali Bank, Khalishpur, Khulna | 6,519,207.81 | 5,181,669.56 |
| 1912C | Sonali Bank, Khalishpur, Khulna | 760,045.15 | 834,144.13 |
| 1912D | Janata Bank, Khalishpur, Khulna | 6,659.24 | 6,659.24 |
| 1912E | Sonali Bank, Shilpa Bhaban Br. Dhaka | 9,166.59 | 9,166.59 |
| | | <u>8,564,284.63</u> | <u>7,053,052.86</u> |



14 Creditors for Goods Supplied

AC
2711

| SL.NO. | NAME & ADDRESS | District | '2020 Taka | '2019 Taka |
|--------|------------------------------|------------|------------------|------------------|
| 1 | M/S LINDE Bangladesh Ltd. | Khulna | 2,680 | 2,680 |
| 2 | M/S Lovely International | Khulna | 6,344 | 6,344 |
| 3 | M/S National Iron Industries | Khulna | 282,644 | 282,644 |
| 4 | M/S.PDB | Khulna | 150,959 | 150,959 |
| 5 | M/S Taj Traders | Khulna | 1,074 | 1,074 |
| 6 | M/S.Anwar Traders | Khulna | 43,070 | 43,070 |
| 7 | M/S.Bismillah Rubber Indus. | Khulna | 94,000 | 94,000 |
| 8 | M/S Karima Enterprise | Khulna | 29,979 | 29,979 |
| 9 | M/S Babul & Co. | Khulna | 77,444 | 77,444 |
| 10 | M/S B.S. Engg. Works | Khulna | 318 | 318 |
| 11 | Works | Khulna | 14,079 | 14,079 |
| 12 | M/S Pabna Sugar Mills Ltd. | Khulna | 213,646 | 213,646 |
| 13 | M/S North Bengal Paper Mills | Khulna | 943,444 | 943,444 |
| 14 | M/S Resent Enterprise | Khulna | 3,325 | 3,325 |
| 15 | M/S Babu Enterprise | Khulna | 11,799 | 11,799 |
| 16 | M/S Reyad Elec. House | Khulna | 6,720 | 6,720 |
| 17 | M/S Dhaka Mill & Machineries | Dhaka | 138 | 138 |
| 18 | M/S EDC Eng. Ltd | Khulna | 80,500 | 80,500 |
| 19 | M/S Delcot Ltd | Dhaka | 112,068 | 112,068 |
| 20 | Khulna News Print Mills Ltd. | Khulna | 159,445 | 159,445 |
| 21 | M/S Daimond Engnearing Works | Khulna | 42,761 | 42,761 |
| 22 | M/S Shikder Enterprise, | Khulna | 10,553 | 10,553 |
| 23 | Renwick Jaggashar | Kushtia | 674,600 | 674,600 |
| 24 | M/s Milners Pump | Dhaka | 2,525 | 2,525 |
| 25 | M/S Crecent Sanitary | Khulna | 3,117 | 3,117 |
| 26 | M/S Bengal Synthetic | Khulna | 27,908 | 27,908 |
| 27 | M/S TSPCL | Chittagong | 108,300 | 108,300 |
| 28 | Lovely Printing Pres | Khulna | 21,704 | 21,704 |
| | | | 3,125,145 | 3,125,145 |



| | 2020 Taka | 2019 Taka |
|---|----------------------------|----------------------------|
| 15 Provision for Expenses | 28,076 | 19,198 |
| A/C | | |
| 2713 | | |
| <u>Electric power(due)</u> | 3,902,913 | 3,902,913 |
| <u>Electric power/June19</u> | 37,685 | 32,301 |
| Mosque Expenses | 60,000 | 60,000 |
| Uniform | 36,000 | 36,000 |
| Audit Fee | 67,000 | 97,500 |
| Honorium | 49,675 | 50,875 |
| Rent, Rates & taxes | 1,432,684 | 1,194,825 |
| Land revenue | 900,000 | 500,000 |
| Board meeting | 45,960 | |
| | <u>6,531,917.00</u> | <u>5,874,414.00</u> |
| 16 Creditors for Other Finance | | |
| 1411 Trade Creditor (Schedule - A) | 1,037,359 | 1,037,359 |
| 1625 House Building Loan | 8,121 | 11,521 |
| 1625 A Motor Cycle Loan | - | 2,000 |
| 2514 Import Clearing Account | 1,759,648 | 1,912,330 |
| 2611 Employees Contribution to PF | 6,695 | 7,143 |
| 2612 Employers Contribution to PF | 43,999 | 44,358 |
| 2614 A PF Loan recovery (2614A-2614) | 38,245 | 38,245 |
| 2821 KHBM Mosque | 2,170 | 2,170 |
| 2826 Revenue stamp recovery | 24,088 | 24,068 |
| 2911 Wages clearing account | 374,743 | 365,406 |
| 2912 Unpaid salary | 26,678 | 26,678 |
| 2913 Income tax recovery | 131,733 | 131,733 |
| 2917 Security Deposit (Schedule - B + C) | 2,899,309 | 2,899,309 |
| 2920 Provision For VAT | 493,125 | 493,125 |
| 2925A provision for leave pay & Gratuity (current officers) | 418,980 | 760,820 |
| | <u>7,264,893</u> | <u>7,756,265</u> |
| 17 Current Account with Enterprise | | |
| Karnaphuli Paper Mills Ltd.Chandraghona, Rangamati. | 66,989 | 66,989 |
| Jamuna Fertilizer Co. Ltd. Jamalpur. | 773,104 | 788,104 |
| Chittagong Urea Fertilizer Ltd. | 1,191,377 | 1,191,377 |
| Palash Urea Fertilizer Factory Ltd. | 56,463 | 56,463 |
| Bangladesh Insulator & Sanitary Ware Factory Ltd. Dhak | 146,505 | 146,505 |
| Natural Gas Fertilizer Factory Ltd. | 36,179 | 36,179 |
| Training Institute for Chemical Industries,Ghorashal. | 350,000 | 350,000 |
| Urea Fertilizer Factory Ltd. Narsingdi | 233,979 | 228,979 |
| Sub Total | <u>2,854,596</u> | <u>2,864,596</u> |
| Karnaphuli Rayon & Chemicals Ltd. | 20,495 | 20,495 |
| North Bengal Paper Mills Ltd. | 192,384 | 192,384 |
| Khulna Newsprint Mills Ltd,Khulna. | 2,169,074 | 2,150,378 |
| Sub Total | <u>2,381,953</u> | <u>2,363,257</u> |
| Grand Total | <u>5,236,549</u> | <u>5,227,853</u> |



18 Payable against Gratuity
A/C
2311

| Name | Designation | 2,020 Taka | 2,019 Taka |
|-----------------------|---------------------|----------------|----------------|
| Kazi Ruhul Amin | Managing Director | 82,800 | 82,800 |
| Sushil Chandra Roy | Dy. Chief Engineer | 72,840 | 72,840 |
| S M Abdul Barik | Dy. Chief Account | 59,880 | 59,880 |
| S M Abdullah Al Mamun | Manager (Comm) | 55,560 | 55,560 |
| Md Nasim-Ul-Gani | Ex. Engineer | 46,320 | 46,320 |
| Md. Tuheen Hossain | Astt.Chamist | 31,080 | 31,080 |
| Mr. Sajal Debnath | Astt.Engineer(Elec | 31,080 | 31,080 |
| Mr. Ashis Kumer Datta | Astt.Engineer(Mac | 31,080 | 31,080 |
| Md.Borhan Badsha | Astt.Security Offic | 19,200 | 19,200 |
| | | <u>429,840</u> | <u>429,840</u> |

19 Provision for Income Tax:

(A/C: 2922)

28,076

19,198

NB:(Other income+Total sales revenue)=3,61,083+11,18,600)-14,79,683*.6% -8878
19,198 TK Ledger Balance & 8,878TK New Balance (19,198+8,878) -28076

20 Deffered Expenses

A/C

1812

Raw Metersials & Chemicals
Power & Fuel
Repair & Maintenance

506,766

506,766

25,933

25,933

1,241,813

1,241,813

1,774,512

1,774,512



| | 2020 Taka | 2019 Taka |
|---|---------------------|------------------|
| 21 Net Sales Revenue: | | |
| Gross local sales during the year 3,400 pcs @ Tk.329.00 Per Pcs. | 1,118,600 | 2,730,700 |
| VAT on Sales | | |
| There is no Vat on sales on Hardboard as per Bangladesh Gazzet additional june'05.2014, | 1,118,600 | 2,730,700 |
| 22 Cost of Goods Sold: | | |
| Beginning inventory | 20,432,600 | 23,163,300 |
| Add: purchase | - | - |
| Less: Gain of loss from finished goods (2018-2020) | 2,468,700 | - |
| Cost of Goods- available for sale | 17,963,900 | 23,163,300 |
| Less: Ending inventory | 16,845,300 | 20,432,600 |
| Cost of Goods sold | 1,118,600 | 2,730,700 |
| <p><i>(NB: Ending inventory/Closing stock of finished Goods = Cost of Goods available for sale-Total sales) (1,79,63,900-11,18,600)=1,68,45,300</i></p> | | |
| 23 General & Administrative Expenses | | |
| A/C Description | | |
| 3211 Electricity Bill | 183,048 | 166,473 |
| 4111 Factory Overhead | 82,620 | 144,440 |
| 4811A Minimum Income Tax on company | 8,878 | 61,088 |
| 4812 Advertisement Expenses | - | - |
| 4814+4826 Conveyance & Travelling Expenses | 176,852 | 86,419 |
| 4814B Consumption of Petrol | - | 6,120 |
| 4815 Entertainment Expenses | 43,568 | 37,112 |
| 4816 Enterprise Board Meeting | 69,305 | 87,475 |
| 4817 General Maintenance | 17,190 | 53,621 |
| 4821 Postage & Telegram | 2,185 | 4,031 |
| 4822 License & Fees | 128,591 | 55,000 |
| 4823 Repair & Maintanance | - | - |
| 4824 Printing & Stationery | 24,911 | 83,746 |
| 4829 C Computer Expenses | - | 5,280 |
| 4831 Head Office Expense (soil test & survey fee) | - | - |
| 4832 Telephone bill | 13,416 | 5,224 |
| 4833 Colony Maintanance | - | - |
| 4834 Legal Expenses | 233,454 | 426,896 |
| 4836A Guest house exp | 30,815 | 13,916 |
| 4838 Honorarium | - | - |
| 4844 Land Revenue | 400,000 | 500,000 |
| 4844A Rent ,Tax & Revenue | 172,859 | 603,453 |
| 5211 Depreaciation (10.37,488.04*20%) | 207,498 | 223,625 |
| | 1,795,190 | 2,563,919 |
| 24 Other Income | | |
| 4912 Bank Interest | 354,583 | 314,552 |
| 4611 Sale of Fruit | 6,500 | 22,675 |
| | 361,083 | 337,227 |
| 25 Financial Expense | | |
| 4911 Interest on Loan | 3,810,295 | 3,810,295 |
| 4813 Bank Charge & Commission | 75,753 | 66,104 |
| 4823A Gain/Loss selling of finished goods | 2,468,700 | - |
| | 6,354,748.25 | 3,876,399 |



KHUNA HARDBOARD MILLS LTD

Schedule of Trade Creditors

As on 30 June 2020

Schedule - A

| Sl No | Name of Party & Adress | Dealer No | TAKA | |
|----------|--|--------------|------------|------------|
| | | | 30.06.2020 | 30.06.2019 |
| 1 | M/s. Kantch Ghor, Gopalgong | 13 | 24,150 | 24,150 |
| 2 | M/s. Alom Enterprise, Gopalgongj. | 76 | 258 | 258 |
| 3 | M/s The Meghna Enterprise, Dhaka. | 81 | 252 | 252 |
| 4 | M/s. Hafij Paper House, Dhaka. | 91 | 346 | 99,046 |
| 5 | M/s .Tarafder Trading Corpo.Dhaka | 120 | 252 | 252 |
| 6 | M/s. Joynal Tading Corpo. Dhaka. | 121 | 6 | 6 |
| 7 | M/s. Akram Ahesan Amporium.Dhaka | 122 | 6 | 6 |
| 8 | M/s. Shahjahan Traders, Gopalgongj. | 127 | 252 | 252 |
| 9 | M/s. Paper Supply, Dhaka. | 135 | 362 | 362 |
| 10 | M/s. Shathi Traders, Dhaka. | 160 | 372 | 372 |
| 11 | M/s. Prottashi Traders, Dhaka. | 165 | 604 | 604 |
| 12 | M/s. Nipa Enterprise, Dhaka. | 194 | 22,000 | 22,000 |
| 13 | M/s. Jharna Traders, Dhaka. | 197 | 592 | 592 |
| 14 | M/s. M Faruk And Cong. Dhaka. | 216 | 252 | 252 |
| 15 | M/s. Salimar Filter And Sons, Dhaka. | 217 | 252 | 252 |
| 16 | M/s. M. A.Kuddus And Brothers, Dhaka. | 218 | 252 | 252 |
| 17 | M/s. Jonata Enterprise, Dhaka. | 223 | 252 | 252 |
| 18 | M/s. Faruk Traders, Dhaka. | 225 | 252 | 252 |
| 19 | M/s. Raypur Paper Agency, Dhaka. | 226 | 252 | 252 |
| 20 | M/s. Aminur Rahman Khan And Brothers, Dhaka. | 227 | 252 | 252 |
| 21 | M/s. Shah Enterprise, Dhaka. | 229 | 252 | 252 |
| 22 | M/s. Saiyed Engeneering Works, Dhaka. | 230 | 252 | 252 |
| 23 | M/s. Parkunda Overshes Products, Dhaka. | 234 | 100 | 100 |
| 24 | M/s. Shilpi Traders, Dhaka. | 235 | 24,250 | 24,250 |
| 25 | M/s. Cosmopoliton Paper House, Dhaka. | 237 | 24,496 | 24,496 |
| 26 | M/s. Anowara Traders, Narayengongj. | 238 | 340 | 340 |
| 27 | M/s. Shamim Glass House, Dhaka. | 239 | 340 | 340 |
| 28 | M/s. J. S. International, Dhaka. | 241 | 340 | 340 |
| 29 | M/s. Shahabuddin Paper Store, Dhaka. | 242 | 340 | 340 |
| 30 | M/s. Iqbal Enterprise, Dhaka. | 243 | 592 | 592 |
| 31 | M/s. Modina Traders, Dhaka. | 274 | 532 | 532 |
| 32 | M/s. Musa And Cong. Dhaka | 275 | 346 | 346 |
| 33 | M/s. K.H. Corporation, Dhaka | 277 | 48,300 | 48,300 |
| 34 | M/s. S.M. Trading Agency, Dhaka | 279 | 252 | 252 |
| 35 | M/s. Meghna Trading Corporation, Dhaka | 280 | 21,850 | 21,850 |
| 36 | M/s. Rajdhani Trading Agency, Dhaka | 283 | 26,702 | 26,702 |
| 37 | M/s. M.B. Hossain, Dhaka | 284 | 252 | 252 |
| 38 | M/s. Pasifick Enterprise; Dhaka | 285 | 252 | 252 |
| 39 | M/s. Haque Traders, Dhaka | 286 | 252 | 252 |
| 40 | M/s. Shapla Enterprise, Faridpur | 288 | 252 | 252 |
| 41 | M/s. M. Rahman,Dhaka | 295 | 346 | 346 |
| 42 | M/s. Bashet Enterpeise, Dhaka | 296 | 6 | 6 |
| 43 | M/s. Robin Corporation. Dhaka | 297 | 346 | 346 |
| 44 | M/s. Salehin Corp.Dhaka | 298 | 346 | 346 |
| 45 | M/s. Rawshan Ara Trading Corp. Dhaka | 303 | 48,552 | 48,552 |
| 46 | M/s. Maria Trading Corp. Dhaka | 305 | 352 | 352 |
| 47 | M/s. Globe Traders, Dhaka | 311 | 252 | 252 |



| | | | | |
|-----|---|-----|--------|--------|
| 48 | M/s. Shuma Enterprise, Dhaka | 312 | 252 | 252 |
| 49 | M/s. Popular Paper Mart, Dhaka | 313 | 22,252 | 22,252 |
| 50 | M/s. Mamun Traders, Dhaka | 318 | 150 | 150 |
| 51 | M/s. Yesmin Traders, Dhaka. | 320 | 346 | 346 |
| 52 | M/s. Prominent Traders, Dhaka | 323 | 150 | 150 |
| 53 | M/s. Yeusuf And Cong. Dhaka | 339 | 346 | 346 |
| 54 | M/s. Comercial Corner, Dhaka | 346 | 6 | 6 |
| 55 | M/s. Shourav Enterprise, Dhaka | 347 | 6 | 6 |
| 56 | M/s. N. Ali And Sons, Gazipur | 351 | 150 | 150 |
| 57 | M/s. New City Glass House, Dhaka | - | 604 | 604 |
| 58 | M/s. Farid Enterprise, Mymensing | 359 | 156 | 156 |
| 59 | M/s. Javed Enterprise, Dhaka | 360 | 150 | 150 |
| 60 | M/s. Jafor Enterprise, Dhaka | 361 | 6 | 6 |
| 61 | M/s. Faruk Hardware Stors, Mymensing. | 362 | 150 | 150 |
| 62 | M/s. Sonargown Paper House, Dhaka. | 363 | 6 | 6 |
| 63 | M/s. Kazi Paper And Cong. Ltd. Dhaka. | 364 | 340 | 340 |
| 64 | M/s. Metropolitan Paper House, Dhaka. | 365 | 24,150 | 24,150 |
| 65 | M/s. Suraiya Trading And Cong, Dhaka. | 366 | 24,300 | 24,300 |
| 66 | M/s. Manickgonj Paper Store, Dhaka. | 371 | 252 | 252 |
| 67 | M/s. Tareq And Brothers, Dhaka. | 379 | 340 | 340 |
| 68 | M/s. Jakir Traders, Dhaka. | 400 | 150 | 150 |
| 69 | M/s. Faridpur Traders, Dhaka. | 401 | 150 | 150 |
| 70 | M/s. Capri Paper Mart, Dhaka. | 402 | 150 | 150 |
| 71 | M/s. Nabarun Traders, Dhaka. | 403 | 150 | 150 |
| 72 | M/s. Shujon Paper Agency, Dhaka. | 404 | 150 | 150 |
| 73 | M/s. Asif Enterprise, Dhaka. | 405 | 2,300 | 2,300 |
| 74 | M/s. Monjur Hossain Traders, Dhaka. | 408 | 150 | 150 |
| 75 | M/s. M.H. Paper Store, Dhaka. | 409 | 340 | 340 |
| 76 | M/s. Masud Brothers, Dhaka | 410 | 340 | 340 |
| 77 | M/s. Abdul Alim, Dhaka. | 413 | 386 | 66,186 |
| 78 | M/s. Tajpur Trading Corporation, Dhaka. | 414 | 383 | 383 |
| 79 | M/s. Purbachal Traders, Dhaka. | 416 | 630 | 630 |
| 80 | M/s. Aftab Uddin And Brothers, Dhaka. | 417 | 180 | 180 |
| 81 | M/s. Z. Traders, Dhaka. | 418 | 402 | 402 |
| 82 | M/s. Mohoshin And Brothers, Dhaka. | 419 | 252 | 252 |
| 83 | M/s. Rahman Furniture, Dhaka. | 420 | 252 | 252 |
| 84 | M/s. Azim Enterprise, Dhaka. | 421 | 24,306 | 24,306 |
| 85 | M/s. Mitali Paper Dipo, Dhaka. | 422 | 24,150 | 24,150 |
| 86 | M/s. Rahman Enterprise, Dhaka. | 425 | 50 | 50 |
| 87 | M/s. Meghna Traders, Dhaka. | 428 | 540 | 540 |
| 88 | M/s. United Traders, Dhaka. | 429 | 520 | 520 |
| 89 | M/s. Mukter Paper House, Dhaka. | 430 | 340 | 340 |
| 90 | M/s. Mirkadim Trading Cong, Munshigonj. | 431 | 6 | 6 |
| 91 | M/s. Shikder Corporation, Dhaka. | 432 | 340 | 340 |
| 92 | M/s. Sha Traders, Dhaka. | 433 | 340 | 340 |
| 93 | M/s. Monorom Trading, Dhaka. | 434 | 346 | 346 |
| 94 | M/s. Hafij And Cong, Dhaka. | 435 | 150 | 150 |
| 95 | M/s. Tuhin Traders, Dhaka. | 436 | 520 | 520 |
| 96 | M/s. Shamoli Traders, Munshigonj, | 437 | 150 | 150 |
| 97 | M/s. Jinnat Traders, Faridpur. | 438 | 150 | 150 |
| 98 | M/s. Shanaj Enterprise, Munshigonj. | 439 | 150 | 150 |
| 99 | M/s. Purobi Syndicate, Dhaka. | 440 | 340 | 340 |
| 100 | M/s. Parvej Paper House, Dhaka. | 441 | 490 | 490 |



| | | | | |
|-----|--|-----|--------|--------|
| 101 | M/s. Nahar Enterprise, Dhaka. | 446 | 490 | 490 |
| 102 | M/s. Panorama Paper Store, Dhaka. | 447 | 150 | 150 |
| 103 | M/s. A.Ohab And Sons,Dhaka. | 449 | 340 | 340 |
| 104 | M/s. Apurba Paper House, Dhaka. | 450 | 340 | 340 |
| 105 | M/s. Najmul Enterprise, Dhaka. | 453 | 340 | 340 |
| 106 | M/s. Hasan Brothers,Dhaka | 454 | 340 | 340 |
| 107 | M/s. Puton Ali And Sons, Chittagong. | 455 | 252 | 252 |
| 108 | M/s. S.K. Traders, Chittagong. | 456 | 598 | 598 |
| 109 | M/s. Rahman And Brothers, Chittagong. | 37 | 252 | 252 |
| 110 | M/s. Hazi Arshed Brothers, Chittagong. | 47 | 346 | 346 |
| 111 | M/s. Khorshed Alom And Brothers, Chittagong. | 48 | 206 | 206 |
| 112 | M/s. Alom And Brothers, Chittagong. | 49 | 540 | 540 |
| 113 | M/s. Jubli Store, Chittagong. | 50 | 546 | 546 |
| 114 | M/s. M. Alomgir Brothers, Chittagong | 51 | 346 | 346 |
| 115 | M/s. Arafat Trading, Chittagong. | 52 | 346 | 346 |
| 116 | M/s. Mordern Store, Chittagong. | 54 | 200 | 200 |
| 117 | M/s. Binimoy Glass House, Chittagong. | 55 | 252 | 252 |
| 118 | M/s. Shahid And Brothers, Chittagong.. | 60 | 252 | 252 |
| 119 | M/s. Farid And Brothers, Chittagong. | 61 | 252 | 252 |
| 120 | M/s. Nupur Traders, Chittagong. | 62 | 252 | 252 |
| 121 | M/s. Najmul Traders, Chittagong. | 65 | 205 | 205 |
| 122 | M/s. Jamuna Enterprise, Chandpur. | 66 | 258 | 258 |
| 123 | M/s. Pharika Trading Agency, Chittagong. | 71 | 532 | 532 |
| 124 | M/s. Sha Jahan Store, Chittagong. | 74 | 346 | 346 |
| 125 | M/s. Kajol Brothers, Chittagong. | 108 | 532 | 532 |
| 126 | M/s. M. R. Traders, Laxmipur. | 118 | 252 | 252 |
| 127 | M/s. Rana Rraders, Chandpur. | 124 | 362 | 362 |
| 128 | M/s. Sathi Traders, Chandpur. | 125 | 252 | 252 |
| 129 | M/s. Pal Brothers, Chandpur. | 152 | 258 | 258 |
| 130 | M/s. Arun Corporation, Chandpur. | 153 | 340 | 340 |
| 131 | M/s. Bashona Enterprise, Chandpur. | 170 | 340 | 340 |
| 132 | M/s. Mahabubul Bashar, Nowakhali. | 192 | 592 | 592 |
| 133 | M/s. Choumohoni Paper And Stationary House,Nowakha | 196 | 340 | 340 |
| 134 | M/s. Farid Ahommod, Kumillah. | 198 | 48,300 | 48,300 |
| 135 | M/s. Azizul Bashar, Nowakhali. | 199 | 592 | 592 |
| 136 | M/s. Azizul Haque, Nowakhali. | 200 | 340 | 340 |
| 137 | M/s. Bashundhara Enterprise,Rangamati. | 202 | 252 | 252 |
| 138 | M/s. Hazi Enterprise, Chandpur. | 203 | 258 | 258 |
| 139 | M/s. Mohammadi Agency, Chittagong. | 300 | 252 | 252 |
| 140 | M/s. Mohmmadi Engeneering Metal Works, Chittagong. | 326 | 252 | 252 |
| 141 | M/s. Chowdhury Store, Chittagong. | 344 | 340 | 340 |
| 142 | M/s. K. Isrile And Cong, Chittagong. | 369 | 540 | 540 |
| 143 | M/s. Kazi And Cong, Chittagong. | 370 | 340 | 340 |
| 144 | M/s. J.B. Construction, Chittagong. | 372 | 252 | 252 |
| 145 | M/s. Nur Agency, Chittagong. | 374 | 592 | 592 |
| 146 | M/s. Udayan Enterprise, Chittagong. | 398 | 150 | 150 |
| 147 | M/s. Mahbub Enterprise, Chittagong. | 423 | 150 | 150 |
| 148 | M/s. Art Galary, Thakurgown. | 442 | 252 | 252 |
| 149 | M/s. Nowga Paper House, Nowga. | 4 | 252 | 252 |
| 150 | M/s. Shahanur Hardware Store, Pabna. | 5 | 156 | 156 |
| 151 | M/s. Munni Agency, Bogura. | 16 | 340 | 340 |
| 152 | M/s. Kortoya Traders, Ullapara. | 57 | 592 | 592 |
| 153 | M/s. Kagog Ghare, Bogura. | 67 | 258 | 258 |



| | | | | |
|-----|---|-----|--------|--------|
| 154 | M/s. Sony Traders, Bogura. | 83 | 340 | 340 |
| 155 | M/s. Hossain Enterprise, Dinajpur. | 101 | 150 | 150 |
| 156 | M/s. Khan Enterprise, Shirajgonj. | 107 | 742 | 742 |
| 157 | M/s. Parvin Traders, Shirajgonj. | 126 | 252 | 252 |
| 158 | M/s. Mukta Traders, Shirajgonj. | 134 | 252 | 252 |
| 159 | M/s. Pannalal Agarwala, Nilphamary. | 146 | 252 | 252 |
| 160 | M/s. Uttara Traders, Pabna. | 169 | 252 | 252 |
| 161 | M/s. Mozaik O Ayna Ghare, Pabna. | 308 | 408 | 408 |
| 162 | M/s. Tasmira Traders, Pabna. | 309 | 252 | 252 |
| 163 | M/s. Alo Traders, Pabna. | 315 | 252 | 252 |
| 164 | M/s. Rising Enterprise, Pabna. | 321 | 252 | 252 |
| 165 | M/s. Lita Enterprise, Pabna. | 322 | 252 | 252 |
| 166 | M/s. Md. Azizul Haque, Pabna. | 327 | 252 | 252 |
| 167 | M/s. Varsity Store, Shirajgonj. | 328 | 558 | 558 |
| 168 | M/s. Ashraf Brothers, Bogura. | 333 | 252 | 252 |
| 169 | M/s. Noni Gopal Shaha, Gaibandha. | 334 | 252 | 252 |
| 170 | M/s. Bengol Hardware Store, Rajshahi. | 337 | 252 | 252 |
| 171 | M/s. Pabna Glass House, Pabna. | 355 | 258 | 258 |
| 172 | M/s. Korim Traders, Jhalokhati. | 17 | 252 | 252 |
| 173 | M/s. Nahar Enterprise, Borishal. | 56 | 592 | 592 |
| 174 | M/s. Islam Brothers, Pirojpur. | 58 | 252 | 252 |
| 175 | M/s. Jakir Traders, Borishal. | 89 | 592 | 592 |
| 176 | M/s. Chowdhury And Sons, Borishal. | 97 | 592 | 592 |
| 177 | M/s. Saiyed Traders, Borishal. | 161 | 592 | 592 |
| 178 | M/s. Meser Ali Talukder And Cong, Jhalokathi. | 168 | 592 | 592 |
| 179 | M/s. Tomal Brothers, Borishal. | 219 | 592 | 592 |
| 180 | M/s. Faruk And Brothers, Khulna. | 1 | 340 | 340 |
| 181 | M/s. New Hardware Store, Kushtia. | 6 | 200 | 200 |
| 182 | M/s. Jessore Builders Store, Jessore. | 10 | 252 | 252 |
| 183 | M/s. New Jessore Builders, Jessore. | 11 | 252 | 252 |
| 184 | M/s. Mukul And Brothers, Khulna. | 14 | 252 | 252 |
| 185 | M/s. Rohim art, Khulna. | 18 | 24,402 | 24,402 |
| 186 | M/s. Rabia Store, Shatkhira. | 20 | 150 | 150 |
| 187 | M/s. Islam Paper Traders, Khulna. | 21 | 252 | 252 |
| 188 | M/s. Mukta Enterprise, Khulna. | 22 | 252 | 252 |
| 189 | M/s. City Construction, Khulna. | 25 | 346 | 346 |
| 190 | M/s. A.M.N Enterprise, Khulna. | 26 | 347 | 347 |
| 191 | M/s. Najma And Cong, Khulna. | 27 | 429 | 429 |
| 192 | M/s. National Glass Store, Khulna. | 30 | 346 | 346 |
| 193 | M/s. Rose Enterprise, Jessore. | 31 | 252 | 252 |
| 194 | M/s. Bangladesh Store, Jessore. | 32 | 252 | 252 |
| 195 | M/s. Ghar Shangshar, Khulna. | 39 | 252 | 252 |
| 196 | M/s. Jaman Traders, Jessore. | 40 | 252 | 252 |
| 197 | M/s. B.T. Corporation, Khulna. | 45 | 598 | 598 |
| 198 | M/s. Star Construction, Jessore. | 46 | 252 | 252 |
| 199 | M/s. Hira Electric, Khulna. | 68 | 252 | 252 |
| 200 | M/s. Lucky Traders, Khulna. | 70 | 252 | 252 |
| 201 | M/s. Jahan International, Khulna. | 72 | 258 | 258 |
| 202 | M/s. Mow International, Khulna. | 73 | 458 | 458 |
| 203 | M/s. Usha Enterprise, Khulna. | 75 | 258 | 258 |
| 204 | M/s. The Meghna Trading, Khulna. | 77 | 258 | 258 |
| 205 | M/s. Rawshan Traders, Khulna. | 78 | 252 | 252 |
| 206 | M/s. Miron Traders, Khulna. | 79 | 253 | 253 |

| | | | | |
|-----|---|-----|------------------|------------------|
| 207 | M/s. Rahoman Enterprise, Jessore. | 80 | 1,440 | 1,440 |
| 208 | M/s. Saleha Traders, Khulna. | 85 | 252 | 252 |
| 209 | M/s. Shikder Enterprise, Khulna. | 87 | 494 | 494 |
| 210 | M/s. Rabaya Traders, Khulna. | 88 | 252 | 252 |
| 211 | M/s. Progoti Enterprise, Khulna. | 90 | 22,092 | 22,092 |
| 212 | M/s. Falguni Traders, Khulna. | 92 | 252 | 252 |
| 213 | M/s. Pavel Store, Khulna. | 93 | 10,866 | 10,866 |
| 214 | M/s. Tara Enterprise, Khulna. | 94 | 16,152 | 16,152 |
| 215 | M/s. Reaj Brothers, Shatkhira. | 96 | 252 | 252 |
| 216 | M/s. Chomok Enterprise, Khulna. | 99 | 592 | 592 |
| 217 | M/s. Golam Soroware, Khulna. | 102 | 592 | 592 |
| 218 | M/s. A.T.M. Giyashuddin, Khulna. | 103 | 340 | 340 |
| 219 | M/s. Farhana Jesmine, Jessore. | 104 | 252 | 252 |
| 220 | M/s. Sk. Ear All And Sons, Khulna. | 105 | 340 | 340 |
| 221 | M/s. Khan A Jaman And Cong, Khulna. | 114 | 252 | 252 |
| 222 | M/s. Salahuddin Brothers, Khulna. | 116 | 252 | 252 |
| 223 | M/s. Jasmin Traders, Khulna. | 117 | 252 | 252 |
| 224 | M/s. Salahuddin And Brothers, Shatkhira. | 123 | 252 | 252 |
| 225 | M/s. M. A. Khalak And Sons, Bagherhat | 129 | 252 | 252 |
| 226 | M/s. Hai Enterprise, Khulna. | 133 | 252 | 252 |
| 227 | M/s. Dalia Traders, Khulna. | 143 | 340 | 340 |
| 228 | M/s. B.H. L. Enterprise, Khulna. | 148 | 252 | 252 |
| 229 | M/s. Khulna Paper House, Khulna. | 149 | 252 | 252 |
| 230 | M/s. Rohoman Brothers, Khulna. | 156 | 23,006 | 23,006 |
| 231 | M/s. Bangladesh Trading Cong, Khulna. | 157 | 346 | 346 |
| 232 | M/s. G. Mohammad And Brothers, Khulna. | 166 | 25,252 | 25,252 |
| 233 | M/s. Mita Trading And Cong, Jessore. | 167 | 40,934 | 40,934 |
| 234 | M/s. Khalishpur Traders, Khulna. | 172 | 252 | 252 |
| 235 | M/s. Zia Traders, Khulna. | 205 | 252 | 252 |
| 236 | M/s. Sharder And Cong, Khulna. | 221 | 346 | 346 |
| 237 | M/s. S. R. Enterprise, Narayle. | 269 | 24,150 | 24,150 |
| 238 | M/s. Beauty Hardware Store, Khulna. | 278 | 48,552 | 48,552 |
| 239 | M/s. Babul Traders, Narayel. | 306 | 598 | 598 |
| 240 | M/s. Khurshid Paper House, Khulna. | 335 | 252 | 252 |
| 241 | Equipments Controlers, West, Bd Railway | - | 193 | 193 |
| 242 | M/S National Iron Industries KHULNA. | | 454 | 454 |
| 243 | Polash Urea Fertilizer Factory Ltd. Norsingdi | | 324,000 | 324,000 |
| | TOTAL= | - | 1,037,359 | 1,201,859 |



KHULNA HARD BOARD MILLS LTD.
Statement & Security Deposite Against Delarship
As on 30 June 2019

Schedule - B

| SL. NO. | NAME OF DEALERS | ADDRESS | TAKA | TAKA |
|---------|-----------------------------|------------|------------|------------|
| | | | 30.06.2020 | 30.06.2019 |
| 1 | M/s. Nazmul Enterprise | Dhaka | 6,109 | 6,109 |
| 2 | " M.Faruque & Co | " | 6,488 | 6,488 |
| 3 | " Salimar Filter &Co | " | 6,615 | 6,615 |
| 4 | " Sayed Brothers | " | 7,121 | 7,121 |
| 5 | " Azizul Haque | Pabna | 5,000 | 5,000 |
| 6 | " Noni Gopal Shaha | Neelfamery | 5,000 | 5,000 |
| p | " Al-Amin Agency | Dhaka | 7,500 | 7,500 |
| 8 | " Hashan Brothers | Dhaka | 7,500 | 7,500 |
| 9 | " Naher Trading | Dhaka | 6,488 | 6,488 |
| 10 | " Populer Paper Mart | Dhaka | 7,374 | 7,374 |
| 11 | " Al-Hamra store | Dhaka | 7,247 | 7,247 |
| 12 | " Kazi Paper & co. Ltd | Dhaka | 7,247 | 7,247 |
| 13 | " Forzue Emterprise | Dhaka | 12,500 | 12,500 |
| 14 | " Md. Jamiruddin & Brothers | Dhaka | 7,121 | 7,121 |
| 15 | " Salehin Corpn. | Dhaka | 7,121 | 7,121 |
| 16 | " Banani Builders. | Dhaka | 6,741 | 6,741 |
| 17 | " Modina Traders | Dhaka | 6,868 | 6,868 |
| 18 | " Cowdhuri Traders | Dhaka | 7,121 | 7,121 |
| 19 | " Iqbal Enterprise | Dhaka | 4,494 | 4,494 |
| 20 | " Rana Enterprise | Dhaka | 4,115 | 4,115 |
| 21 | " Welcome Enterprise | Dhaka | 4,621 | 4,621 |
| 22 | M/s Minu Traders | Dhaka | 4,368 | 4,368 |
| 23 | " M.M. Alam & Brothers | Dhaka | 4,368 | 4,368 |
| 24 | " Commercial Corner | Dhaka | 4,621 | 4,621 |
| 25 | " Rowshanara Trading Corpn. | Dhaka | 4,747 | 4,747 |
| 26 | " Twinkel Trading Cortn. | Dhaka | 4,747 | 4,747 |
| 27 | " Millat Paper Dipo. | Dhaka | 4,494 | 4,494 |
| 28 | " Parkunda Oversees | Dhaka | 4,621 | 4,621 |
| 29 | " Suma Enterprise | Dhaka | 4,874 | 4,874 |
| 30 | " Kashem traders | Dhaka | 4,621 | 4,621 |
| 31 | " Shilpi Traders | Dhaka | 4,494 | 4,494 |
| 32 | " Sobuz Enter. | Dhaka | 4,747 | 4,747 |
| 33 | " Sharmin Enter. | Dhaka | 4,494 | 4,494 |
| 34 | " Afa Engineering Ltd | Dhaka | 4,621 | 4,621 |
| 35 | " Yeasmin Corporation | Dhaka | 4,368 | 4,368 |
| 36 | " Prominent Trade Agency. | Dhaka | 4,747 | 4,747 |
| 37 | " Prottasi Traders | Dhaka | 4,747 | 4,747 |
| 38 | " Alim Paper House. | Dhaka | 4,747 | 4,747 |
| 39 | " A. Rahaman | Dhaka | 4,747 | 4,747 |
| 40 | " khaleque Traders. | Dhaka | 4,241 | 4,241 |
| 41 | " Noor Mohammed & Brothers | Dhaka | 4,747 | 4,747 |
| 42 | " M.A. Kuddus & Brothers | Dhaka | 4,874 | 4,874 |
| 43 | " Robin Corporation | Dhaka | 4,747 | 4,747 |
| 44 | M/s Khurshid Traders | Dhaka | 4,241 | 4,241 |

| | | | | |
|----|-------------------------------|-------|-------|-------|
| 45 | " Ali & Brothers. | Dhaka | 4,747 | 4,747 |
| 46 | " Shamim Glass Center | Dhaka | 4,368 | 4,368 |
| 47 | " Iqbal Enterprise | Dhaka | 4,494 | 4,494 |
| 48 | " Cosmo Politon Paper House . | Dhaka | 4,368 | 4,368 |
| 49 | " Mam Enterprise. | Dhaka | 4,621 | 4,621 |
| 50 | " Nipa Enterprise | Dhaka | 4,241 | 4,241 |
| 51 | " Faruk Traderss. | Dhaka | 4,494 | 4,494 |
| 52 | " Jafor & Brothers. | Dhaka | 4,621 | 4,621 |
| 53 | " Janats Enterprise. | Dhaka | 4,621 | 4,621 |
| 54 | " United Traders | Dhaka | 3,862 | 3,862 |
| 55 | " N. Ali & Sons | Dhaka | 4,747 | 4,747 |
| 56 | " Aminoor Rahman & Brothers. | Dhaka | 4,621 | 4,621 |
| 57 | " Modarn Seetol Agency. | Dhaka | 4,621 | 4,621 |
| 58 | " Faruk Hardware Store | Dhaka | 3,862 | 3,862 |
| 59 | " Abdul Matin. | Dhaka | 4,241 | 4,241 |
| 60 | " Frainds Enterprise. | Dhaka | 4,747 | 4,747 |
| 61 | " Padma Enterprise. | Dhaka | 4,621 | 4,621 |
| 62 | " Glob Traders. | Dhaka | 4,874 | 4,874 |
| 63 | " Zharna Traders. | Dhaka | 4,368 | 4,368 |
| 64 | " Tanvir Ent | Dhaka | 4,494 | 4,494 |
| 65 | " Sunrise Packeging. | Dhaka | 4,747 | 4,747 |
| 66 | " Shadesh Ent | Dhaka | 4,747 | 4,747 |
| 67 | " The Mordern Pack | Dhaka | 4,747 | 4,747 |
| 68 | " Suraya Tradeing Co | Dhaka | 4,874 | 4,874 |
| 69 | " Ali & Sons | Dhaka | 4,621 | 4,621 |
| 70 | " Azizzul Haq | Dhaka | 4,621 | 4,621 |
| 71 | " Khonior Ent | Dhaka | 4,494 | 4,494 |
| 72 | " Jonny Ent | Dhaka | 3,988 | 3,988 |
| 73 | " J.S. Inter. | Dhaka | 4,368 | 4,368 |
| 74 | " Lipi Entr. | Dhaka | 4,961 | 4,961 |
| 75 | " Musa & Co | Dhaka | 4,621 | 4,621 |
| 76 | " Ray pur paper Agency. | Dhaka | 4,747 | 4,747 |
| 77 | " Hoque Traders | Dhaka | 4,494 | 4,494 |
| 78 | " Mokka Traders | Dhaka | 4,747 | 4,747 |
| 79 | " Metro Politon Paper House | Dhaka | 4,368 | 4,368 |
| 80 | " K.H.Corporation | Dhaka | 5,000 | 5,000 |
| 81 | " S.M.Trading | Dhaka | 5,000 | 5,000 |
| 82 | " Yousuf & Co | Dhaka | 5,000 | 5,000 |
| 83 | " Mohammed Ali | Dhaka | 9,115 | 9,115 |
| 84 | " Razdhani Trading Agency | Dhaka | 5,000 | 5,000 |
| 85 | " M,B Hossain | Dhaka | 5,000 | 5,000 |
| 86 | " New City Glass House | Dhaka | 5,000 | 5,000 |
| 87 | " Maria Trading Corn | Dhaka | 5,000 | 5,000 |
| 88 | " Meghna Trading Corpn. | Dhaka | 5,000 | 5,000 |
| 89 | M/s Pasific Enterprise | Dhaka | 5,000 | 5,000 |
| 90 | " Mamun Traders | Dhaka | 5,000 | 5,000 |
| 91 | " Eva General Paper House. | Dhaka | 5,000 | 5,000 |
| 92 | " Ekram Ahsan Amporium | Dhaka | 5,000 | 5,000 |
| 93 | " Hazi Md. Solaiman & Sons | Dhaka | 5,000 | 5,000 |
| 94 | " Baset Enterprise | Dhaka | 5,000 | 5,000 |
| 95 | " Ashif Enterprise | Dhaka | 5,000 | 5,000 |



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|-----|--------------------------------|-------------|--------|--------|
| 96 | " Shapla Enterprise | Faridpur | 5,000 | 5,000 |
| 97 | " Redoy Enterprise | Madaripur | 5,000 | 5,000 |
| 98 | " Masud Brathers | Dhaka | 5,000 | 5,000 |
| 99 | " Sourov Enterprise | Dhaka | 5,000 | 5,000 |
| 100 | " Farid Enterprise | Maymensingh | 5,000 | 5,000 |
| 101 | " Jabed Enterprise Do | Maymensingh | 5,000 | 5,000 |
| 102 | " Jafre Enterprise Do | Maymensingh | 5,000 | 5,000 |
| 103 | " Sonargao Paper House | Dhaka | 5,000 | 5,000 |
| 104 | " Khan Traders | Gopaogong | 9,241 | 9,241 |
| 105 | " Kach Ghor | Gopaogong | 5,000 | 5,000 |
| 106 | " Juble store | Gopaogong | 5,000 | 5,000 |
| 107 | " Rahman & Brothers | Gopaogong | 5,000 | 5,000 |
| 108 | " M. Alamgir Brothers | Gopaogong | 5,000 | 5,000 |
| 109 | " khurshid Alam & Brothers | Gopaogong | 5,000 | 5,000 |
| 110 | " Nazmul Traders. | Gopaogong | 5,000 | 5,000 |
| 111 | " Farid & Brothers. | Gopaogong | 5,000 | 5,000 |
| 112 | " Shahjahan Store | Gopaogong | 5,000 | 5,000 |
| 113 | M/s Paharia Trading Agency | Gopaogong | 5,000 | 5,000 |
| 114 | " Arune Corporation | B. baria | 5,000 | 5,000 |
| 115 | " Mahabudul Bashar | Nawakhali | 5,000 | 5,000 |
| 116 | " Shahid & Brothers | Nawakhali | 5,000 | 5,000 |
| 117 | " Azijul Brothers | Nawakhali | 5,000 | 5,000 |
| 118 | " Farid Ahmmed | Commilla | 5,000 | 5,000 |
| 119 | " Elahi & Sons | Commilla | 5,000 | 5,000 |
| 120 | " Hazi Enterprise | Commilla | 5,000 | 5,000 |
| 121 | " Beauty Hardware Store | Commilla | 5,000 | 5,000 |
| 122 | " Bengal treders | Commilla | 5,000 | 5,000 |
| 123 | " G. Mohammed & Brothers | Commilla | 5,000 | 5,000 |
| 124 | " Hai- Enterprise | Commilla | 5,000 | 5,000 |
| 125 | "Al- Hamdu- lillah Traders. | Commilla | 10,000 | 10,000 |
| 126 | " Bangladesh Store. | Commilla | 5,000 | 5,000 |
| 127 | " Jassore Suilters. | Commilla | 5,000 | 5,000 |
| 128 | " Niw Jassore Builders. | Commilla | 5,000 | 5,000 |
| 129 | " S.R. Enterprise | Commilla | 5,000 | 5,000 |
| 130 | " New Hardware Store | Commilla | 5,000 | 5,000 |
| 131 | " Modarn Glass House. | Barishal | 15,000 | 15,000 |
| 132 | " Meser Ali Talukder | Jhalokhati | 5,000 | 5,000 |
| 133 | " karim Traders | Jhalokhati | 15,000 | 15,000 |
| 134 | " Kalam Sharif | Patuakhali | 15,000 | 15,000 |
| 135 | " Basona Ent | Chandpur | 5,000 | 5,000 |
| 136 | "Chowmuhoni Paper & Ststionery | | 5,000 | 5,000 |
| 137 | M/s Lita Ent | | 5,000 | 5,000 |
| 138 | " Punaom Int | | 5,000 | 5,000 |
| 139 | " Bhyan Ent | | 5,000 | 5,000 |
| 140 | " Abdul Hai & Bros | | 5,000 | 5,000 |
| 141 | " Mohammadi Egency | | 5,000 | 5,000 |
| 142 | " Paul Bros | | 5,000 | 5,000 |
| 143 | " Mordern Store | | 5,000 | 5,000 |
| 144 | " Al- Heram Traders | | 5,000 | 5,000 |
| 145 | " Kazal Bros | Ctg. | 5,000 | 5,000 |
| 146 | " Kazi Bros | | 5,000 | 5,000 |



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|-----|---------------------------------|------------|--------|--------|
| 147 | " Nabin Traders | Dhaka | 5,000 | 5,000 |
| 148 | " Paper Supply | | 8,609 | 8,609 |
| 149 | " Hera Paper House | Nawakhali | 5,000 | 5,000 |
| 150 | " Basundhara Enterprise | Rangamati | 5,000 | 5,000 |
| 151 | " Aminur Rahman | | 5,000 | 5,000 |
| 152 | " Shamoli Traders | | 5,000 | 5,000 |
| 153 | " Humaun Store | B,baria | 5,000 | 5,000 |
| 154 | " Rahman Brothers | Khulna | 5,000 | 5,000 |
| 155 | " B, H, L Enterprise | Khulna | 5,000 | 5,000 |
| 156 | " Choudhury Traders | | 5,000 | 5,000 |
| 157 | " Sarder & Co | Khulna | 5,000 | 5,000 |
| 158 | " Shah Amanat Trading | | 10,000 | 10,000 |
| 159 | " Babul Traders | | 5,000 | 5,000 |
| 160 | M/s Bangladesh Traders | Khulna | 5,000 | 5,000 |
| 161 | " M. Mahbubul Alam | | 5,000 | 5,000 |
| 162 | " Alm & Bros | | 5,000 | 5,000 |
| 163 | " Hazi Eshad Bros | | 5,000 | 5,000 |
| 164 | " Putan Ali & Sons | | 5,000 | 5,000 |
| 165 | " M.A Khalek & Sons | Bugerhut | 5,000 | 5,000 |
| 166 | " Pannalal Agore Wala | Neelfamery | 5,000 | 5,000 |
| 167 | " Khulna Paper house | | 5,000 | 5,000 |
| 168 | " Golam Sarwar | | 5,000 | 5,000 |
| 169 | " Protidan Sangsatha | Razshahi | 5,000 | 5,000 |
| 170 | " Dalia Trad. | | 5,000 | 5,000 |
| 171 | " Ghar Sangser | | 10,000 | 10,000 |
| 172 | " Khan Enter | | 5,000 | 5,000 |
| 173 | " Anwar Trad | | 5,000 | 5,000 |
| 174 | " Noor Enter | | 5,000 | 5,000 |
| 175 | " A.T.M. Glas Uddin | | 5,000 | 5,000 |
| 176 | " Mirta Trading & Co | | 5,000 | 5,000 |
| 177 | " Binimoy Glass House. | | 5,000 | 5,000 |
| 178 | " The Maghna Entr | Dhaka | 5,000 | 5,000 |
| 179 | " The Maghna Trading. | Khulna | 5,000 | 5,000 |
| 180 | " Bangladesh Paper Converting | | 5,000 | 5,000 |
| 181 | " Reaz Brothers | | 5,000 | 5,000 |
| 182 | " Mukta Traders | | 5,000 | 5,000 |
| 183 | " Chamak Entr. | | 14,621 | 14,621 |
| 184 | " Disant Entr. | | 5,000 | 5,000 |
| 185 | " M, Hoosain | Dhaka | 6,362 | 6,362 |
| 186 | " Mdumoti Enterprise | Dhaka | 7,374 | 7,374 |
| 187 | " Salim & Brothers | Dhaka | 5,000 | 5,000 |
| 188 | " Shahbuddin Paper Store | Dhaka | 5,047 | 5,047 |
| 189 | "K.K Enterprise | Dhaka | 5,010 | 5,010 |
| 190 | " Sayed Enterprise | Dhaka | 5,010 | 5,010 |
| 191 | " Tarafder Tradeng "Corporation | Dhaka | 5,000 | 5,000 |
| 192 | " Shah Enterprise | Dhaka | 5,000 | 5,000 |
| 193 | " Salauddin Brothers | Khulna | 5,102 | 5,102 |
| 194 | " Masum Enterprise | Khulna | 5,000 | 5,000 |
| 195 | " Bozlar Rahaman & Bros | Kustia | 5,000 | 5,000 |
| 196 | " Rose Enterprise | Jessore | 5,000 | 5,000 |
| 197 | " Uttara Traders | Pabna | 5,002 | 5,002 |



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|-----|-------------------------------|-----------|--------|--------|
| 198 | " Salim Enterprise | Pabna | 5,000 | 5,000 |
| 199 | " Brothers Hardware | Dhaka | 5,000 | 5,000 |
| 200 | " Sayed Engineering works | Dhaka | 5,000 | 5,000 |
| 201 | " Hasan Enterprise | Dhaka | 5,000 | 5,000 |
| 202 | " Sekela Enterprise | Gopalgong | 5,000 | 5,000 |
| 203 | " Rabiya Store | Satkhira | 9,368 | 9,368 |
| 204 | " Jaman Traders | Jessore | 5,000 | 5,000 |
| 205 | " Sheela Enterprise | Khulna | 5,000 | 5,000 |
| 206 | " Rupali Traders | Ctg. | 7,470 | 7,470 |
| 207 | " Bangladesh Hardware Store | Rajshahi | 10,000 | 10,000 |
| 208 | " Bangla Hardware Store | Rajshahi | 5,000 | 5,000 |
| 209 | " Fazlul Karim | Rajshahi | 5,000 | 5,000 |
| 210 | " Shahanoor Store | Pabna | 5,000 | 5,000 |
| 211 | " Munni Agency | Bogura | 5,000 | 5,000 |
| 212 | " Soni Traders | Bogura | 5,000 | 5,000 |
| 213 | M/s Hazi Malgalni Saudagor | Rangpur | 5,000 | 5,000 |
| 214 | " Art Galory | Thakurgao | 9,621 | 9,621 |
| 215 | " Dinajpur Popular Store | Dinajpur | 5,000 | 5,000 |
| 216 | " Raising Enterprise | Pabna | 9,368 | 9,368 |
| 217 | " Mohammed Traders | Barishal | 9,621 | 9,621 |
| 218 | " Masud Traders | Barishal | 9,368 | 9,368 |
| 219 | " Sa-Az Enterpriae | Barishal | 9,368 | 9,368 |
| 220 | " Nuna Enterpeise | Barishal | 9,368 | 9,368 |
| 221 | " Islam Brothers | Pirozpur | 5,000 | 5,000 |
| 222 | " Shahinoor Enterprise | Narail | 5,000 | 5,000 |
| 223 | " Jabed Treders | Dinajpur | 5,010 | 5,010 |
| 224 | " J.J. Enterprise | Khulna | 10,000 | 10,000 |
| 225 | " Moni & Mohiuddin | Khulna | 12,344 | 12,344 |
| 226 | " Mozayek & Aina Ghor | Pabna | 9,621 | 9,621 |
| 227 | " Faruq 7 Brothers | Khulna | 5,000 | 5,000 |
| 228 | " Mukul & Brothers | Khulna | 5,000 | 5,000 |
| 229 | " Nil Ratan Shah | Chuadanga | 5,000 | 5,000 |
| 230 | " Palash Kumar Shah | Chuadanga | 5,000 | 5,000 |
| 231 | " Sundarbon Hard board Agency | Khulna | 5,000 | 5,000 |
| 232 | " Nowgaon Paper House | Nswgaon | 5,000 | 5,000 |
| 233 | " Beauty Glass House | Magura | 5,000 | 5,000 |
| 234 | " Firoz Enterpriouse | Nolfamary | 10,000 | 10,000 |
| 235 | " Sonali Traders | Khulna | 5,000 | 5,000 |
| 236 | " Rahim Art | Khulna | 10,000 | 10,000 |
| 237 | " Mukta Enterprise | Khulna | 5,000 | 5,000 |
| 238 | " Islam Paper Traders | Khulna | 5,000 | 5,000 |
| 239 | M/s Uraka Enterprise | Khulna | 5,000 | 5,000 |
| 240 | " Jaman Brothers -1 | Khulna | 5,000 | 5,000 |
| 241 | " City Construction | Khulna | 5,000 | 5,000 |
| 242 | " A.M.N Enterprise | Khulna | 5,000 | 5,000 |
| 243 | " Nazmz & Co | Khulna | 5,000 | 5,000 |
| 244 | " Trade Master | Khulna | 5,000 | 5,000 |
| 245 | " M. S. Enterprise | Khulna | 5,000 | 5,000 |
| 246 | " National Glass Stoer | Khulna | 5,000 | 5,000 |
| 247 | " S. k Traders | Ctg. | 5,000 | 5,000 |
| 248 | " Azam & Brothers | Khulna | 5,000 | 5,000 |



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|-----|---------------------------|------------|-------|-------|
| 249 | " Sazzad Traders | Khulna | 5,000 | 5,000 |
| 250 | " Raha Enterprise | Khulna | 5,000 | 5,000 |
| 251 | " Shrif Enterprise | Khulna | 5,000 | 5,000 |
| 252 | " The New Moon Traders | Khulna | 5,000 | 5,000 |
| 253 | " Arafat Trading | Ctg. | 5,000 | 5,000 |
| 254 | " Shohag Enterprise | Rsjbari | 5,000 | 5,000 |
| 255 | " Nupur Traders | Ctg. | 5,000 | 5,000 |
| 256 | " Jalalabad Banizza Bitan | Noakhali | 5,000 | 5,000 |
| 257 | " B.T. Corporation | Khulna | 5,000 | 5,000 |
| 258 | " Star Construction | Jessore | 5,000 | 5,000 |
| 259 | " Hira Electric | Khulna | 5,000 | 5,000 |
| 260 | " Lukey Traders | Khulna | 5,000 | 5,000 |
| 261 | " Al- Hera Enternational | Khulna | 5,000 | 5,000 |
| 262 | " Jamuna Enterprise | Chandpur | 5,000 | 5,000 |
| 263 | " Jahan Enternational | Khulna | 5,000 | 5,000 |
| 264 | " Alam Enterprise | Gopalgong | 5,000 | 5,000 |
| 265 | " Mou Enternational | Khulna | 5,000 | 5,000 |
| 266 | M/s Usha Trading Corp | Khulna | 5,000 | 5,000 |
| 267 | " Rowson Ara Trading | Khulna | 5,000 | 5,000 |
| 268 | " Korotoa Traders | Pabna | 5,000 | 5,000 |
| 269 | " Kagog Ghor | Bagura | 5,000 | 5,000 |
| 270 | " Miron Traders | Khulna | 5,000 | 5,000 |
| 271 | " Jinnat Traders | Khulna | 5,000 | 5,000 |
| 272 | " Chittagong Traders | Khulna | 5,000 | 5,000 |
| 273 | " Jesmin Traders | Khulna | 5,000 | 5,000 |
| 274 | " Moon let Enterprise | Khulna | 5,000 | 5,000 |
| 275 | " Ahmad & Haque Traders | Dhaka | 5,000 | 5,000 |
| 276 | " Rana Traders | Chandpur | 5,000 | 5,000 |
| 277 | " Shathi Traders | Chandpur | 5,000 | 5,000 |
| 278 | " Rana Trading Corpn | Dhaka | 5,000 | 5,000 |
| 279 | " B.M. Paper House | Dhaka | 5,000 | 5,000 |
| 280 | " Buriganga Traders | Dhaka | 5,000 | 5,000 |
| 281 | " Pervin Traders | Shirajgong | 5,000 | 5,000 |
| 282 | " Mukta Traders | Shirajgong | 5,000 | 5,000 |
| 283 | " Badal Traders | Khulna | 5,000 | 5,000 |
| 284 | " Jessore Paper House | Dhaka | 5,000 | 5,000 |
| 285 | " Oporupa Traders | Dhaka | 5,000 | 5,000 |
| 286 | " Jakir Traders | Perajpur | 5,000 | 5,000 |
| 287 | " Shohana Traders | Dhaka | 5,000 | 5,000 |
| 288 | " Shahinur Paper House | Dhaka | 5,000 | 5,000 |
| 289 | " Chowdhury & Sons | Barishal | 5,000 | 5,000 |
| 290 | " Khalishpur Traders | Khulna | 5,000 | 5,000 |
| 291 | " Jia Traders | Khulna | 5,000 | 5,000 |
| 292 | " Pach Tara Traders | Dhaka | 5,000 | 5,000 |
| 293 | M/s Rowshinara Traders | Khulna | 5,000 | 5,000 |
| 294 | " M Rahman Brother | Khulna | 5,000 | 5,000 |
| 295 | " A Z Enterprise | Khulna | 5,000 | 5,000 |
| 296 | " Sunflower Enterprise | Dhaka | 5,000 | 5,000 |
| 297 | " Abdur Rahaman Brothers | Dhaka | 5,000 | 5,000 |
| 298 | " Kanak Enterprise | Dhaka | 5,000 | 5,000 |
| 299 | " Varity Store | Shirajgong | 5,000 | 5,000 |



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|-----|-------------------------|-------------|-------|-------|
| 300 | " Rahman Enterprise | Jessore | 5,000 | 5,000 |
| 301 | " Rana Traders | Khulna | 5,000 | 5,000 |
| 302 | " Salaha Traders | Khulna | 5,000 | 5,000 |
| 303 | " Dhaka Enterprise | Khulna | 5,000 | 5,000 |
| 304 | " Nahar Enterpraise | Barishal | 5,000 | 5,000 |
| 305 | " Shikder Enterprise | Khulna | 5,000 | 5,000 |
| 306 | " Hafiz Paper House | Dhaka | 5,000 | 5,000 |
| 307 | " Rabia Traders | Khulna | 5,000 | 5,000 |
| 308 | " Progoti Enterprize | Khulna | 5,000 | 5,000 |
| 309 | " Falguni Enterprize | Khulna | 5,000 | 5,000 |
| 310 | " Pavel Store | Khulna | 5,000 | 5,000 |
| 311 | " Tara Enterprese | Khulna | 5,000 | 5,000 |
| 312 | M/s Estarn Agency | Khulna | 5,000 | 5,000 |
| 313 | " Reaz Brothers | Shatkhira | 5,000 | 5,000 |
| 314 | " Bardhan Consalt Inds, | Bagerhat | 5,000 | 5,000 |
| 315 | " Mordan Varity Store | Bogra | 5,000 | 5,000 |
| 316 | " Farhana Jesmin | Jessore | 5,000 | 5,000 |
| 317 | " Khan a Jaman & Co | Khulna | 5,000 | 5,000 |
| 318 | " Saikh Yar Ali & Sons | Khulna | 5,000 | 5,000 |
| 319 | " Rashid Enterprise | Khulna | 5,000 | 5,000 |
| 320 | " Salauddin & Brother | Shatkhira | 5,000 | 5,000 |
| 321 | " Joinal Trading Corph | Dhaka | 5,000 | 5,000 |
| 322 | " Jashim Sotre | Noakhali | 5,000 | 5,000 |
| 323 | " Shah Alam | Noakhali | 5,000 | 5,000 |
| 324 | " M.R. Traders | Laksmipur | 5,000 | 5,000 |
| 325 | " Hossain Enterprise | Dinazpur | 5,000 | 5,000 |
| 326 | " Shshjahan Store | Gopalgong | 5,000 | 5,000 |
| 327 | " M.N. Jarin | Khulna | 5,000 | 5,000 |
| 328 | " Anwar Paper House | Gopalgong | 5,000 | 5,000 |
| 329 | " Hossain Brothers | Cox's Bazer | 5,000 | 5,000 |
| 330 | " Mostaque & Brothers | Cox's Bazer | 5,000 | 5,000 |
| 331 | " Laboni Traders | Khulna | 5,000 | 5,000 |
| 332 | " Sayed Traders | Barishal | 5,000 | 5,000 |
| 333 | " Shohel Traders | Khulna | 5,000 | 5,000 |
| 334 | " Jaman Brothers -2 | Khalishpur | 5,000 | 5,000 |
| 335 | " Younus Enterprise | Dhaka | 5,000 | 5,000 |
| 336 | " Harun Traders | Pabna | 5,000 | 5,000 |
| 337 | " Shamim & Brothers | Pabna | 5,000 | 5,000 |
| 338 | " Navy Traders | Pabna | 5,000 | 5,000 |
| 339 | M/s Yeasmin Traders | Pabna | 5,000 | 5,000 |
| 340 | " Tasmira Traders | Pabna | 5,000 | 5,000 |
| 341 | " Alo Traders | Pabna | 5,000 | 5,000 |
| 342 | " Sowrov Enterprise | Shirajgong | 5,000 | 5,000 |
| 343 | " Ashraf Brothers | Bogra | 5,000 | 5,000 |
| 344 | " Shathi Traders | Dhaka | 5,000 | 5,000 |
| 345 | " Chowdhury Store | Ctg. | 5,000 | 5,000 |
| 346 | M/s Kazi & Co | Ctg. | 5,000 | 5,000 |
| 347 | " Palash Traders | Dhaka | 5,000 | 5,000 |
| 348 | " J/.B Constraction | Ctg. | 5,000 | 5,000 |
| 349 | " Habib Trading Corph | Dhaka | 5,000 | 5,000 |
| 350 | " Hera Paper House | Dhaka | 5,000 | 5,000 |



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|-----|----------------------------|------------|-------|-------|
| 351 | " Mostafa Paper House | Dhaka | 5,000 | 5,000 |
| 352 | " Fair Trade International | Dhaka | 5,000 | 5,000 |
| 353 | " K. Israil & Co | Ctg. | 5,000 | 5,000 |
| 354 | " Manik Gonj Paper Store | Dhaka | 5,000 | 5,000 |
| 355 | " Halai Enterprise | Dhaka | 5,000 | 5,000 |
| 356 | " Tarek & Bros | Dhaka | 5,000 | 5,000 |
| 357 | " Sabarna Traders | Pabna | 5,000 | 5,000 |
| 358 | " Raja & Bros Store | Dhaka | 5,000 | 5,000 |
| 359 | " Noor Agency | Ctg. | 5,000 | 5,000 |
| 360 | " Khurshed Paper House | Khulna | 5,000 | 5,000 |
| 361 | " Crown International | Dhaka | 5,000 | 5,000 |
| 362 | " M.H. Paper Store | Dhaka | 5,000 | 5,000 |
| 363 | " Masud Bros | Dhaka | 5,000 | 5,000 |
| 364 | " Abdul Alim & Co | Dhaka | 5,000 | 5,000 |
| 365 | M/s Pabna Glass House | Pabna | 5,000 | 5,000 |
| 368 | " Z Traders | Dhaka | 5,000 | 5,000 |
| 367 | " Mohsin & Bros | Dhaka | 5,000 | 5,000 |
| 368 | " Rahman Furnishers | Dhaka | 5,000 | 5,000 |
| 369 | " Azim Enterprise | Dhaka | 5,000 | 5,000 |
| 370 | " Mitali Paper House | Dhaka | 5,000 | 5,000 |
| 371 | " Nawgan Paper House | Noakhali | 5,000 | 5,000 |
| 372 | " Rahaman Enterprise | Dhaka | 5,000 | 5,000 |
| 373 | " Jamal Paper House | Dhaka | 5,000 | 5,000 |
| 374 | " Shamali Traders | Munshigonj | 5,000 | 5,000 |
| 375 | " Zinnat Traders | Faridpur | 5,000 | 5,000 |
| 376 | " Shah Naze Enterprese | Munshigonj | 5,000 | 5,000 |
| 377 | " Udaon Enterprise | Ctg. | 5,000 | 5,000 |
| 378 | " Mahbub Enterperse | Ctg. | 5,000 | 5,000 |
| 379 | " Rafique Enterprise | Dhaka | 5,000 | 5,000 |
| 380 | " Islam Paper & Co | Dhaka | 5,000 | 5,000 |
| 381 | " Shinthia Agency | Dhaka | 5,000 | 5,000 |
| 382 | " Balaka Enterprise | Dhaka | 5,000 | 5,000 |
| 383 | " Suman International | Hobigonj | 5,000 | 5,000 |
| 384 | " Sharif Enter Prise | Dhaka | 5,000 | 5,000 |
| 385 | " Binimoy Baniggh Bitan | Dhaka | 5,000 | 5,000 |
| 386 | " Jalalabad Paper House | B. baria | 5,000 | 5,000 |
| 387 | " Islam & Co | B. baria | 5,000 | 5,000 |
| 388 | " Fayahal Trading Co | Dhaka | 5,000 | 5,000 |
| 389 | " Osman Enterprise | B. baria | 5,000 | 5,000 |
| 390 | " Paper & Stationiry | Dhaka | 5,000 | 5,000 |
| 391 | " Mafoze Enterprise | Dhaka | 5,000 | 5,000 |
| 392 | M/s K. Azim & Co | Dhaka | 5,000 | 5,000 |
| 393 | " Zaker Traders | Dhaka | 5,000 | 5,000 |
| 394 | " Farid Pur Tradeers | Dhaka | 5,000 | 5,000 |
| 395 | M/s Capri Paper Mart | Dhaka | 5,000 | 5,000 |
| 396 | M/s Nabarun Traders | Dhaka | 5,000 | 5,000 |
| 397 | " Sujan paper Agenry | Dhaka | 5,000 | 5,000 |
| 398 | " Ashef enter prise | Dhaka | 5,000 | 5,000 |
| 399 | " Shiraj Traders | Dhaka | 5,000 | 5,000 |
| 400 | " Barishal Trading | Dhaka | 5,000 | 5,000 |
| 401 | " Monzur Trading Corph | Dhaka | 5,000 | 5,000 |



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|-----|-------------------------------|----------|---------------------|---------------------|
| 402 | " Taj Pur Trading Corporation | Dhaka | 5,000 | 5,000 |
| 403 | " Purbachal Trading Corph | Dhaka | 5,000 | 5,000 |
| 404 | " Aftab uddin & Brother | Dhaka | 5,000 | 5,000 |
| 405 | " Khotib Corporation | Laxmipur | 5,000 | 5,000 |
| 406 | " Zahid Brother | Dhaka | 5,000 | 5,000 |
| 407 | " Mam Synticat | Dhaka | 5,000 | 5,000 |
| 408 | " M.A Wadud & Sons | Dhaka | 5,000 | 5,000 |
| 409 | " Meghsa Traders | Dhaka | 5,000 | 5,000 |
| 410 | " United Traders | Dhaka | 5,000 | 5,000 |
| 411 | " Mokter Paper House | Dhaka | 5,000 | 5,000 |
| 412 | " Mir Kadim Tradeing Corph | Dhaka | 5,000 | 5,000 |
| 413 | " Sikder Corporation | Dhaka | 5,000 | 5,000 |
| 414 | " Shah Traders | Dhaka | 5,000 | 5,000 |
| 415 | " Monoram Trading | Dhaka | 5,000 | 5,000 |
| 416 | " Hafize & co | Dhaka | 5,000 | 5,000 |
| 417 | " Tuhin Traders | Dhaka | 5,000 | 5,000 |
| 418 | " Purabi Synticate | Dhaka | 5,000 | 5,000 |
| 419 | M/s Pervaze Paper House | Dhaka | 5,000 | 5,000 |
| 420 | " Shirag uddi & Brothers | Dhaka | 5,000 | 5,000 |
| 421 | " Nizam & Co | Dhaka | 5,000 | 5,000 |
| 422 | " Panorama Paper Store | Dhaka | 5,000 | 5,000 |
| 423 | " Nahar Enterpraise | Dhaka | 5,000 | 5,000 |
| 424 | " Abul & Sons | Dhaka | 5,000 | 5,000 |
| 425 | " Tamal Brothers | Barishal | 5,000 | 5,000 |
| 426 | " A.Wahab & Sons | Dhaka | 5,000 | 5,000 |
| 427 | " Apurba Paper House | Dhaka | 5,000 | 5,000 |
| 428 | Palash Traders | Dhaka | 5,000 | 5,000 |
| | Total= | | 2,286,212.00 | 2,286,212.00 |



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| 46 | M/S Abdur Rashid | 1,000 | 1,000 |
| 47 | " Tara Stoll corporation | 250 | 250 |
| 48 | " Khulna Hardware Tant | 250 | 250 |
| 49 | " Bazlar Rahman & Brothers. | 700 | 700 |
| 50 | " Akim & Co. | 100 | 100 |
| 51 | " Banifit Traders. | 250 | 250 |
| 52 | " Mohammadi Hardware | 250 | 250 |
| 53 | " Republic Mill Store KAL. | 250 | 250 |
| 54 | " Mashud Traders. Dhaka | 2,500 | 2,500 |
| 55 | " Khulna Sientific Store, Khulna. | 3,970 | 3,970 |
| 56 | " Princh Shiping Lines, Khulna | 5,000 | 5,000 |
| 57 | " Hawra Trading Co. Khulna | 100 | 100 |
| 58 | " Glory Art Press. | 100 | 100 |
| 59 | " Hossain Traders. | 1,000 | 1,000 |
| 60 | " National Iron Ind. Khulna. | 3,860 | 3,860 |
| 61 | " Monica Brothers, Khulna | 500 | 500 |
| 62 | " Allawed Tromber Corp. Khulna | 1,000 | 1,000 |
| 63 | " S.M. Amina Enterprise. Khulna | 500 | 500 |
| 64 | " A.K. Trading Corpn., Khulna | 500 | 500 |
| 65 | " Unik Hardware Mart. Dhaka | 300 | 300 |
| 66 | " Aziz Industries, Khulna. | 500 | 500 |
| 67 | " Solar Engg. Work., Khulna | 500 | 500 |
| 68 | " Kadaria Enterprise. | 500 | 500 |
| 69 | " Nasir Engg. Workshop, Khulna. | 500 | 500 |
| 70 | " Boyra Technical School, Khulna | 500 | 500 |
| 71 | " Ali Mill Store, Dhaka | 500 | 500 |
| 72 | " Moynamoti Engg. Workshop, Khulna | 500 | 500 |
| 73 | " Khulna Hardware Mart. Khulna | 250 | 250 |
| 74 | " Hatkhola Scintific & Chemical Co., Dhaka | 500 | 500 |
| 75 | " Asgar Hossain, Khulna. | 500 | 500 |
| 76 | " Bangladesh Commercial College, Khulna. | 700 | 700 |
| 77 | " Razzaque & Brothers, Khulna. | 500 | 500 |
| 78 | " Nazrul Engg. Workshop, Khulna | 400 | 400 |
| 79 | " Moslem Engg. Workshop, Khulna | 500 | 500 |
| 80 | " A.S.M. Motiur Rahman, Khulna | 1,000 | 1,000 |
| 81 | " Abdul Gani, Khulna. | 500 | 500 |
| 82 | " East Bangal Suppliers. Khulna. | 500 | 500 |
| 83 | " Mukta Hardware Mart., Khulna | 421 | 421 |
| 84 | " Barishal Saw Mill, Khulna. | 500 | 500 |
| 85 | " M.A. Hannan, Khulna | 500 | 500 |
| 86 | " National Iron Industires., Khulna | 28,900 | 28,900 |
| 87 | " Abu Musa Enterprise., Khulna | 500 | 500 |
| 88 | " Khan Engerprise. | 500 | 500 |
| 89 | " Ahannadia Press. | 3,500 | 3,500 |
| 90 | " Diomond Engg. Works. Khulna. | 2,640 | 2,640 |
| 91 | " Pubali Constraction, Khulna | 500 | 500 |
| 92 | " Mashud Prining Works. Khulna. | 500 | 500 |
| 93 | " A.G. Press, Khulna | 500 | 500 |
| 94 | " Kadaria Matel Industries., Khulna | 350 | 350 |
| 95 | " Jabed Brothers., Khulna | 1,135 | 1,135 |
| 96 | " Kaderia Matel Works | 300 | 300 |



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| 97 | " Jalil Shah Trading , Narayangong. | 3,000 | 3,000 |
| 98 | " Benu Engg. Works., Dhaka. | 3,000 | 3,000 |
| 99 | " Mechinary Equipments & Co., Khulna | 7,100 | 7,100 |
| 100 | " M.M. Salim, Khulna | 500 | 500 |
| 101 | " Record Engg. Works. | 1,500 | 1,500 |
| 102 | " Trade & Co. Khulna. | 1,000 | 1,000 |
| 103 | " Metro United., Khulna | 600 | 600 |
| 104 | " Mohana Printing Press, Khulna. | 1,000 | 1,000 |
| 105 | " M.M. Engg. Workshop, Khulna | 4,570 | 4,570 |
| 106 | " Rahana & Sons., Khulna. | 990 | 990 |
| 107 | " Rabbani Engg. Work, Jassore | 3,000 | 3,000 |
| 108 | " Khulna Matel Industries., Khulna | 500 | 500 |
| 109 | " Sahi Matel Engg. Works, Khulna | 1,000 | 1,000 |
| 110 | " Superior Prod. Ltd. Dhaka. | 13,368 | 13,368 |
| 111 | " Unic Hardware | 1,206 | 1,206 |
| 112 | " Sarif Seals, Khulna. | 100 | 100 |
| 113 | " Khulna Metro Engg. Works., Khulna | 1,000 | 1,000 |
| 114 | " Jahed Brothers, Khulna | 1,000 | 1,000 |
| 115 | " Joint Constraction, Khulna | 5,745 | 5,745 |
| 116 | " Mannan Electric Cotl. Khulna | 4,989 | 4,989 |
| 117 | " Sarfaraz Hardware Mills Store, Khulna | 620 | 620 |
| 118 | " Hafaz Expended Matel Ind., Nowgan | 13,720 | 13,720 |
| 119 | " Rony Auto Mobiles, Khulna | 1,025 | 1,025 |
| 120 | " Exscel Seore Express, Khulna | 500 | 500 |
| 121 | " Jahid enterprise., Khulna | 1,380 | 1,380 |
| 122 | " Konica Enterprise., Khulna | 500 | 500 |
| 123 | " Babul Construction., Khulna | 2,000 | 2,000 |
| 124 | " Rafique Brothers., Khulna | 2,140 | 2,140 |
| 125 | " Kader & Sons., Khulna | 6,000 | 6,000 |
| 126 | " Kazi Enterprise., Khulna | 5,815 | 5,815 |
| 127 | " Salim Moral , Khulna | 500 | 500 |
| 128 | " Abdul Halim Moral, Khulna | 500 | 500 |
| 129 | " Abdul Mannan Moral, Khulna. | 500 | 500 |
| 130 | " Omar & Brothers., Khulna | 5,468 | 5,468 |
| 131 | " Kalam Refrezarator, Khulna | 100 | 100 |
| 132 | " Khulna Chemical Supply, Khulna | 5,000 | 5,000 |
| 133 | " Bangladesh Chemical Supply, Khulna | 2,986 | 2,986 |
| 134 | " Sonargown Wire Netting, Narayangong. | 480 | 480 |
| 135 | " Appollow trade Int. Khulna | 3,218 | 3,218 |
| 136 | " Khulna Scintific Store, Khulna | 690 | 690 |
| 137 | " Regent Enterprise., Khulna | 4,000 | 4,000 |
| 138 | " Scintific & Chemical Store, Khulna. | 625 | 625 |
| 139 | " Ibrahim Enterprise. Khulna | 7,724 | 7,724 |
| 140 | " Peoples Mill Store, Dhaka. | 5,105 | 5,105 |
| 141 | " Rajib Traders., Khulna | 4,520 | 4,520 |
| 142 | " Hanif Enterprise. Dhaka. | 5,864 | 5,864 |
| 143 | " Jalal Nuri enterprise., Khulna | 3,000 | 3,000 |
| 144 | " Babul & Co., Khulna | 28,633 | 28,633 |
| 145 | " Mizan Traders., Khulna | 2,625 | 2,625 |
| 146 | " Munni Enterprise. Khulna | 200 | 200 |
| 147 | " Salim Enterprise. khulna | 5,000 | 5,000 |



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| 148 | " Zia enterprise, Khulna | 7,528 | 7,528 |
| 149 | " Usha traders, Khulna | 5,500 | 5,500 |
| 150 | " Biplob Traders., Khulna | 3,080 | 3,080 |
| 151 | " Babul & Brothers., Khulna | 2,250 | 2,250 |
| 152 | " Robi enterprise, Khulna | 1,000 | 1,000 |
| 153 | " Taj Printing Press, Khulna | 1,000 | 1,000 |
| 154 | " Tarasha Constraction, Khulna | 5,000 | 5,000 |
| 155 | " Chowdary Enterprise, Khulna | 5,575 | 5,575 |
| 156 | " Glory Electric, Khulna | 3,000 | 3,000 |
| 157 | " Anwar traders, Khulna. | 8,000 | 8,000 |
| 158 | " Sonali traders, Khulna | 5,350 | 5,350 |
| 159 | " Razzaque enterprise, Khulna | 20 | 20 |
| 160 | " Khushbuo enterprise., Khulna | 3,000 | 3,000 |
| 161 | " Agrani enterprise. Khulna | 857 | 857 |
| 162 | " Zaman enterprise. Khulna | 23 | 23 |
| 163 | " Metalec Traders, Khulna | 540 | 540 |
| 164 | " Sohan constraction, Kdhulna | 3,000 | 3,000 |
| 165 | " Sugon traders, Khulna | 2,150 | 2,150 |
| 166 | " Iqbal traders, Khulna | 3,500 | 3,500 |
| 167 | " Aminul Haque, Chittagong | 3,000 | 3,000 |
| 168 | " Yami traders, Int. | 2,700 | 2,700 |
| 169 | " A.K. Azad enterprise, Khulna | 298 | 298 |
| 170 | " New Light Home, Khulna | 950 | 950 |
| 171 | " Nipa International, Khulna | 2,050 | 2,050 |
| 172 | " G.M.Traders, Khulna | 500 | 500 |
| 173 | " Zaman Construction, Khulna | 600 | 600 |
| 174 | " Faruque Enterprise., Khulna | 870 | 870 |
| 175 | " Lina enterprise, Khulna | 748 | 748 |
| 176 | " Rena Electricals, Khulna | 675 | 675 |
| 177 | " Jahid Iron Store, Khulna | 1,776 | 1,776 |
| 178 | " BIT, Khulna | 2,000 | 2,000 |
| 179 | " Simu constraction, Khulna | 650 | 650 |
| 180 | " Sarif Hardborad & Electrical Store, Khulna | 4,130 | 4,130 |
| 181 | " Sumi Enterprise, Khulna | 5,000 | 5,000 |
| 182 | " Agradut Traders, Khulna | 5,000 | 5,000 |
| 183 | M/s Trans World Services | 51,051 | 51,051 |
| 184 | M/s Mahmud Builders | 6,200 | 6,200 |
| 185 | M/s Al-Falah Net | 30,000 | 30,000 |
| 186 | M/s/ Taz Traders | 41,935 | 41,935 |
| 187 | M/s. R.H Enterprise | 4,660 | 4,660 |
| 188 | M/s. Anwar & Sons. | 5,000 | 5,000 |
| 189 | M/S Iron Mill Store Dhaka | 260 | 260 |
| 190 | M/S B.T Corporation Chula, | 1,000 | 1,000 |
| 191 | M/S Mohiuddin Traders, Daulatpur. | 60 | 60 |
| 192 | M/S Babu Enterprise, Khulna. | 25,049 | 25,049 |
| 193 | M/s. Shishir Enterprise, Pabna | 47 | 47 |
| 194 | M/s. Tahamid Enterprise, Khulna | 6,516 | 6,516 |
| 195 | M/S Kaji & sons, Khulna | 4,235 | 4,235 |
| 196 | Lucky Trade international | 65,000 | 65,000 |
| | | 613,097 | 613,097 |

