

SQUARE PHARMACEUTICALS LTD, DHAKA  
SCHEDULE OF FIXED ASSETS AS AT 30 JUNE 1994  
Pharmaceuticals Division (Unit-1)

ANDREW GOMES & CO.  
CHARTERED ACCOUNTANTS

PARTICULARS	COST			DEPRECIATION			Rate of Dep		
	At 31 Dec 1993	During the six months	At 31 Dec 1994	During the six months	At 31 Dec 1993	Charged	Adjus- tment	At 30 June 1994	W. D. V. as at 30 June 1994
<b>PABNA OFFICE &amp; FACTORY:</b>									
Freehold Land	8,700,738	—	8,700,738	—	24,488,407	1,415,496	—	25,903,935	8,700,738
Building	52,798,325	—	52,798,325	—	6,028,068	6,028,068	—	—	56,826,393
Building under Construction	—	6,028,068	—	—	176,626,835	83,190,446	7,007,724	—	90,190,176
Plant & Machinery	152,828,154	23,796,681	—	—	3,131,913	380,305	—	3,512,218	86,028,661
Laboratory Equipment	10,420,961	317,050	—	—	2,236,244	545,548	84,475	—	630,023
Furniture & Fixture	2,074,185	162,059	—	—	4,149,012	369,990	—	4,519,002	1,006,221
Office Equipment	11,547,613	—	11,547,613	—	20,577,227	1,527,950	—	22,105,177	7,828,611
Motor Vehicles	35,848,423	8,300	—	—	—	—	—	—	13,751,506
Plant & Machinery in Transit	5,343,794	—	(5,343,794)	—	—	—	—	—	—
Chemical Division:	—	—	—	—	—	—	—	—	—
Machinery & Buildings	103,861,337	1,515,235	—	105,376,572	—	—	—	—	105,376,572
Motor Vehicles	—	72,100	—	72,100	—	—	—	—	72,100
<b>TOTAL</b>	<b>383,423,530</b>	<b>31,901,493</b>	<b>(5,343,794)</b>	<b>409,981,229</b>	<b>136,082,553</b>	<b>10,785,944</b>	<b>—</b>	<b>146,868,497</b>	<b>263,112,732</b>
<b>HEAD OFFICE:</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
Land	1,654,019	—	—	1,654,019	—	—	—	—	1,654,019
Building	45,444,477	3,792,233	—	49,236,710	—	2,461,836	—	2,461,836	46,774,874
Furniture & Fixture	2,536,230	352,600	—	2,888,830	1,053,115	91,441	—	1,144,356	1,744,274
Office Equipment	—	1,271,320	—	—	—	63,566	—	63,566	1,207,754
Motor Vehicles	—	4,337,094	—	—	433,709	—	—	433,709	3,903,385
<b>TOTAL</b>	<b>49,634,726</b>	<b>9,753,247</b>	<b>—</b>	<b>59,387,973</b>	<b>1,053,115</b>	<b>3,050,552</b>	<b>—</b>	<b>4,165,667</b>	<b>55,284,385</b>
<b>GRAND TOTAL TK.</b>	<b>433,058,256</b>	<b>41,654,740</b>	<b>(5,343,794)</b>	<b>469,369,202</b>	<b>137,135,668</b>	<b>13,836,496</b>	<b>—</b>	<b>150,972,164</b>	<b>318,997,958</b>
Total 1993	396,128,193	49,642,355	(12,712,292)	433,058,256	121,293,38	21,218,952	(5,376,600)	137,135,668	293,922,958

NOTE: Depreciation has been charged in the statements as follows:

Manufacturing statement 10,785,944  
Profit & Loss statement 3,050,552

Taka 13,863,496

Banker's acknowledgement

Certificate that this bank has received Tk \_\_\_\_\_ (Taka \_\_\_\_\_) only  
in Cash/by Cheque/Draft/Pay Order from Mr./Ms. \_\_\_\_\_  
for ..... nos. of shares of Square Pharmaceuticals Limited

Bankers Sl. No.

SEAL

Authorised Signature \_\_\_\_\_

Name & Designation \_\_\_\_\_

Date: \_\_\_\_\_

INSTRUCTIONS :

1. All information must be typed or written (in full in block letters) in English or in Bengali and should not be abbreviated.
2. Applications must be made on the company's printed form/photocopy/cyclostyled/hand written or typed forms thereof.
3. Application must not be less than for 20 shares or multiple thereof of taka 900 (including premium of taka 800) each.
4. Remittance for the full amount of the shares must accompany each application and must be forwarded to any one of the bankers to the issue. Remittance should be in the form of cash or cheque(s) or draft(s)/pay order(s), payable to one of the bankers to the issue "A/c SQUARE PHARMACEUTICALS LIMITED" and crossed "A/c payee only", and must be drawn on a bank in the same town as the bank to which the application form has been sent.
5. In the case of joint application form, the allotment letter will be dispatched to the person(s) whose name appears first on this application form and where any amount is refundable in full or in part, the same will be refunded by cheque and by post/courier service to the person named first on this application form in the manner prescribed in the prospectus.
6. An applicant can submit not more than two applications, one in his own name and another jointly with another person. In case an applicant makes more than two applications those in excess of two application shall not be considered for allotment purpose.
7. No receipt will be issued for the payment made with willful application but a provisional acknowledgement will be issued by the bankers to the issue for application lodged with them.
8. Refund will be made through "Account payee" cheque(s) only.
9. Allotment shall be made solely in accordance with the instructions of the Securities & Exchange Commission (SEC).
10. Making of any false statement in the application or supplying of incorrect information therein or suppressing any information will make the relevant application liable to rejection and subject to forfeiture of application money. The said application money will be deposited in account specified by the SEC. This may be in addition to any other penalties as may be provided by law.
11. Applications which do not meet with the above requirements or applications which are incomplete shall not be entertained.

Name of the bankers to the issue :

1. **Janata Bank**  
Local Office, Dhaka  
Foreign Exchange Corporate Branch, Dhaka  
Motijheel Corporate Branch, Dhaka  
Ramon Corporate Branch, Dhaka  
Farm Gate Corporate Branch, Dhaka  
Topkhana Road, Corporate Branch, Dhaka  
Bangabandhu Road Corporate Branch, Narayanganj  
Lalbagh East Corporate Branch, Ctg.  
St. Mujib Rd. Corporate Branch, Ctg.  
K D Gohil Road, Corporate Branch, Khulna  
Mymensingh Main Branch  
Tangail Main Branch  
Faridpur Main Branch  
Sylhet Corporate Branch  
Comilla Main Branch  
Maudan Court Branch, Noidhali  
H M M Road Branch, Jessore  
Kushtia Main Branch  
Barisal Main Branch  
Patuakhali Main Branch  
Rajshahi Main Branch  
Pabna Main Branch
2. **Investment Corporation of Bangladesh**  
Head Office, Dhaka  
Chittagong Branch  
Rajshahi Branch  
Khulna Branch  
Sylhet Branch  
Barisal Branch
3. **National Bank Ltd.**  
Dilkusha Branch  
Foreign Exchange, DIT Road Branch  
Foreign Exchange, Imamganj Branch  
Mohakhal Branch  
Korbanj Branch  
Khatunganj Branch, Chittagong  
Jubilee Road Branch, Chittagong
4. **Rupali Bank**  
Foreign Exchange Branch
5. **Arab Bangladesh Bank Ltd.**  
Principal Branch, Dhaka
6. **ANZ Grindlays Bank**  
Principal Branch, Dhaka  
Dhanmondi Branch, Dhaka  
Korbanj Branch, Chittagong
7. **Banque Indosuez**  
Motijheel Branch, Dhaka  
Agrabad Branch, Chittagong
8. **Standard Chartered**  
Dhaka Branch  
Chittagong Branch
9. **American Express Bank**  
Dhaka Branch  
Chittagong Branch

PART - VIII

HEADQUARTERS  
OF THE COMPANY : **DHAKA - 1212**  
Tel. (02) 887729-38  
Fax : (02) 888608, 888609  
Tlx : 632496 SPL BJ,  
675841 PTM BJ

A copy of the Memorandum and Articles of Association of the company and the Consent Order of the Securities & Exchange Commission may be inspected on any working day during office hours at Company's Registered Office / Corporate Headquarters.

Name of Directors Signature  
Mr. Samson H Chowdhury \_\_\_\_\_  
Mr. Tapen Chowdhury \_\_\_\_\_  
Mr. Samuel S Chowdhury \_\_\_\_\_  
Mr. Anjan Chowdhury \_\_\_\_\_  
Mr. Kazi Hasnur Rashid \_\_\_\_\_  
Mr. Kazi Iqbal Hossain \_\_\_\_\_  
Mrs. Jahanara Chowdhury \_\_\_\_\_

NOVEMBER 03, 1994

Bankers Sl. No. ....

Date : .....

Bank name & code \_\_\_\_\_  
Branch name & code \_\_\_\_\_  
Application number \_\_\_\_\_  
DSE Member number \_\_\_\_\_

Directors  
Square Pharmaceuticals Limited  
Square Centre  
48, Mohakhali C/A  
Dhaka-1212

Dear Directors,  
I/we apply for and request you to allot me/us the following number of shares and I/we agree to accept the same, or any smaller number that may be allotted to me/us upon the terms of the company's approved prospectus and subject to the Memorandum and Articles of Association of the company. Further, I/we authorise you to place my/our name(s) on the Register of member(s) of the company as the holder(s) of (.....) shares allotted to me/us pursuant to this application and to stand allotment letter in respect thereof and/or a crossed (account payable only) cheque in respect of any application money returnable by post at my/our risk to the first applicant's address stated below:

1. No. of shares ..... of taka 900 (including premium of taka 800) each.  
3. Amount of Tk. (in figures) ..... [Taka (in words) .....  
only deposited vide cash/cheque/draft/pay order no. dated ..... on ..... Bank ..... Branch

4. I/we agree to fully abide by the instructions printed overleaf.

5. Name and address :

(a) Sole/first applicant

Mr./Ms. .....  
Father/Mother/Husband's name .....  
Postal address .....

Occupation .....  
Passport/ID No. (if any) .....

Nationality .....

Passport/ID No. (if any) .....

Nationality .....

Passport/ID No. (if any) .....

Nationality .....

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