

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Fixed Assets						
0100000000-INTANGIBLE ASSETS				970,548.00		970,548.00
07950-Pre-incorporation Expenses			970,548.00			970,548.00
07951-Expenditure on Share Offload Act.			0.00			0.00
0200000000-FIXED ASSETS AT COST				16,987,167.4		16,987,167.4
01001-Freehold Land			260,637,546			260,637,546.
01005-Leasehold Land			4,453,216.00			4,453,216.00
01009-Land Infrastructure			404,482,472			404,482,472.
01010-Freehold Concrete/Brick Structure			883,907,654			883,907,654.
01012-Sheds And Temporary Structures			93,859,400.00			93,859,400.0
01014-Walls And Storeyards			138,222,294			138,222,294.
01019-Other Constructions			77,781,631.00			77,781,631.0
01020-Furniture & Fixtures			64,800,597.9			64,800,597.9
01022-Domestic Appliances			10,844,593.00			10,844,593.6
01030-Office Equipment			21,126,538.00			21,126,538.0
01032-Computer Equipment /Hardware (Telecom)			64,978,490.00			64,978,490.0
01036-Computer Software (Customized Application)			3,924,551.00			3,924,551.00
01044-Electrical Installations			83,780,834.00			83,780,834.0
01049-Other Equipment			19,467,908.1			19,467,908.1
01065-Drilling Rigs			58,594,757.00			58,594,757.0
01067-Process (Production) Plant			13,764,925.8			13,764,925.8
01069-Prod. Pipelines/storage Tanks			783,480,961			783,480,961.
01100-Tubewells And Ponds			48,893,810.00			48,893,810.0
01103-Water Pumps			7,597,032.28			7,597,032.28
01105-Water Pipelines & Tanks			12,869,878.00			12,869,878.0

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Fixed Assets						
01110-Light Vehicles			130,645,061			130,645,061.
01115-Heavy Vehicles			45,715,227.1			45,715,227.1
01152-Loose Tools			169,335.00			169,335.00
01157-Marine Craft			1,022,476.00			1,022,476.00
01159-Unclassified Assets			985,325.00			985,325.00
0300000000-PROVED PROPERTIES				11,382,417.3		11,382,417,3
03002-Development Of Proved Reserves			0.00			0.00
030020001-Haripur Gas Field			2,342,205,91			2,342,205,91
030020004-Kailashtilla Gas Field			3,688,767,81			3,688,767,82
030020005-Rashidpur Gas Field			3,978,548,91			3,978,548,95
030020008-Beanibazar Gas Field			1,372,894,61			1,372,894,65
030020011-Sylhet well-7(Oil well)			0.00			0.00
Total Fixed Assets					28,370,555,3	

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
17-25190-NBL, Sylhet Br., Sylhet. (HCDF)				146,420,428		146,420,428.
17000000000-INVESTMENT IN FDR & OTHERS				15,285,589.5		15,285,589.5
25001-Prime Bank Ltd., Saatmoshjeed Rd. Br., Dhaka			0.00			0.00
25004-One Bank Ltd, Sylhet			0.00			0.00
25005-South East Bank Ltd., Hetimganj Br, Sylhet			0.00			0.00
25006-NCC Bank, Chawhatta Br. Sylhet			0.00			0.00
25007-NBL, Laldighirpar, Sylhet			0.00			0.00
25008-Prime Bank, Laldighir Par Br. Sylhet			0.00			0.00
25009-Mutual Trust Bank Ltd. Zindabazar, Sylhet			0.00			0.00
25010-Prime Bank Ltd., Upashahar, Sylhet			0.00			0.00
25011-Agrani Bank, HGF, Sylhet			1,068,555.80			1,068,555.80
25012-Agrani Bank, Golapgonj, Sylhet			55,399,680.00			55,399,680.00
25013-Prime Bank Ltd, Amberkhana, Sylhet			0.00			0.00
25014-Jamuna Bank Ltd. Zindabazer, Sylhet			0.00			0.00
25015-Sonali Bank, Zindabazar Corp. Br, Sylhet			0.00			0.00
25016-Sonali Bank, Jalabad Cant. Br., Sylhet			0.00			0.00
25017-One Bank , Sherpur Sylhet,			0.00			0.00
25018-Sonali Bank, Dargagate Br. Sylhet.			58,323,436.00			58,323,436.00
25019-Al-Arafa Islami Bank, Ltd. Motijhil Br. Dhaka			0.00			0.00
25020-Sonali Bank, Station Road, Sylhet			0.00			0.00

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						Amount
Assets						
Investment						
25021-South East Bank Ltd., Pathantula Br, Sylhet			0.00			0.00
25022-Dhaka Bank Ltd. LDP Br, Sylhet			0.00			0.00
25023-Agrani Bank, Malibag Br. Dhaka			0.00			0.00
25024-Eastern Bank, Dhanmondi Br. Dhaka			0.00			0.00
25025-ICB Islamic Bank (Oriental) Zinabazar, Sylhet			42,675,344.0			42,675,344.0
25026-South East Bank Ltd, Bandarabazar Br. Sylhet			0.00			0.00
25027-Bank Asia, Sylhet Br. Sylhet			0.00			0.00
25028-NBL., Shibgonj Br., Sylhet			79,432,532.7			79,432,532.7
25029-Agrani Bank, Ambarkhana Br. Sylhet			0.00			0.00
25030-Agrani Bank, Station Road Br. Sylhet			0.00			0.00
25031-AB Bank, Madhuban Br, Sylhet			0.00			0.00
25032-Exim Bank, Dhaka			0.00			0.00
25033-Mutual Trust Bank, LDP Br. Sylhet			0.00			0.00
25034-City Bank Ltd. Bandar Bazar Br. Sylhet			0.00			0.00
25035-Sonali Bank, Court Bldg Br, Sylhet			0.00			0.00
25036-City Bank Ltd., Zindabazar Br., Sylhet			0.00			0.00
25037-BRAC Bank Ltd. Sylhet			0.00			0.00
25038-Marcentile Bank, Laldigirpar Br. Sylhet			0.00			0.00
25039-IFIC Bank, Ambarkhana, Sylhet			0.00			0.00
25040-City Bank Ltd., Ambarkhana, Sylhet			0.00			0.00



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Assets						
Investment						
25041-South East Bank Ltd., Chowhatta, Sylhet			0.00			0.00
25042-Agrani Bank Ltd., Laldighirparh Corporate Branch, Sylhet			1,080,251,79			1,080,251,79
25043-Eastern Bank Ltd., Laldigirpar, Sylhet			0.00			0.00
25044-BRAC Bank, Dakshmin Surma SME Br., Sylhet			0.00			0.00
25045-IFIC Bank Ltd, Subidbazar, Sylhet			0.00			0.00
25046-IFIC Bank Ltd, Malibag, Dhaka			0.00			0.00
25047-IFIC Bank Ltd, Tultikor Br. Sylhet			0.00			0.00
25048-IFIC Bank, Kawranbazar Br. Dhaka			0.00			0.00
25049-IFIC, Laldigirper Br. Sylhet			0.00			0.00
25050-IFIC Bank, Hobigonj Br., Hobigonj			0.00			0.00
25051-Agrani Bank Ltd. Bandor Bazar Br. Sylhet			386,609,468			386,609,468.
25052-Eastern Bank, New Market Br. Sylhet			0.00			0.00
25053-Eastern Bank, Uposhohor Br, Sylhet			0.00			0.00
25054-Eastern Bank, Bishawnath Br., Sylhet			20,000,000.0			20,000,000.0
25055-Eastern Bank, Fenchuganj Br., Sylhet			0.00			0.00
25056-IDLC Finance Ltd. Sylhet Br. Sylhet			0.00			0.00
25057-Eastern Bank, Khilgaon Br. Dhaka			0.00			0.00
25062-Janata Bank, Motijheel Cor, Dhaka			0.00			0.00
25063-Janata bank Ltd., Sylhet Corporate Br., Sylhet.			572,181,968			572,181,968.

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Assets						
Investment						
25064-Eastern Bank-Chouhatta, Syl			0.00			0.00
25065-Exim Bank, Beanibazar, Sylhet			0.00			0.00
25066-Marcantile Bank Ltd. Beanibazar			0.00			0.00
25067-Marcentile Bank, Subidbazar Br., Sylhet			0.00			0.00
25075-Meghna Bank Ltd. LDB Br. Sylhet			0.00			0.00
25076-Meghna Bank, South Surma, Sylhet			0.00			0.00
25080-NRB Global Bank Ltd. Sylhet Br. Sylhet			0.00			0.00
25081-NRB Global Bank, Dhanmondi Br, Dhaka			0.00			0.00
25090-NCC Bank, Gulshan, Dhaka			0.00			0.00
25091-NBL, Zindabazar Br. Sylhet			56,108,789.7			56,108,789.7
25092-NCC Bank, Laldighirpar Br. SYL			170,000,000			170,000,000.
25093-NCC Bank. Banani Br. Dhaka			0.00			0.00
25094-Pubali Bank Ltd, Laldigirpar Br, Syl			0.00			0.00
25095-DBBL, Golapgonj (Moulovibazar)			0.00			0.00
25096-DBBL, Golapgonj (Bungura)			0.00			0.00
25097-DBBL, Golapgonj (Jalalabad)			0.00			0.00
25098-Exim Bank Ltd. Glp. Sylhet (Fncgnj)			0.00			0.00
25099-Exim Bank Ltd. Glp. Sylhet (Bangura)			0.00			0.00
25100-Exim Bank Ltd. Glp-Moulovibazar Gas field			0.00			0.00
25101-Exim Bank Ltd. Glp-Jalalabad			0.00			0.00
25102-Exim Bank Ltd. Nabiganj Br, Hobiganj			0.00			0.00

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Assets						
Investment						
25103-Exim Bank Ltd., Dhopadigirpar, Sylhet			52,585,000.00			52,585,000.00
25104-Dhaka Bank Ltd. Banani, Dhaka.			0.00			0.00
25105-Rupali Bank Ltd., Islampur Corporate Br., Sylhet			100,000,000			100,000,000.
25106-Rupali Bank Ltd. Women Br. Zindabazar, Sylhet			199,648,590			199,648,590.
25107-Rupali Bank Ltd, Balangonj Br, Sylhet			0.00			0.00
25108-Rupali Bank Ltd. Mirabazar, Corp. Sylhet			0.00			0.00
25109-Exim Bank Ltd. Goalabazar Br., Sylhet			50,000,000.00			50,000,000.00
25110-ICB, Head Office Br, Dhaka			267,255,308			267,255,308.
25111-Rupali Bank, Jakiganj, Sylhet			0.00			0.00
25112-BASIC Bank Ltd. Matuail Br, Dhaka			0.00			0.00
25113-BASIC Bank Ltd, Zindabazar, Sylhet			0.00			0.00
25114-ICB, 8, DIT, Dhaka			0.00			0.00
25115-BASIC Bank Ltd, Bongshal, Dhaka			0.00			0.00
25116-Agrani Bank, Zindabazar, Sylhet			165,181,063			165,181,063.
25117-Prime Bank Ltd, Islampur, Sylhet			0.00			0.00
25118-Rupali Bank, Charkhai, Sylhet			100,000,000			100,000,000.
25120-NBL, Sreemongal, Moulovibazar.			0.00			0.00
25121-NBL, Moulovibazar.			0.00			0.00
25122-NBL, Mirabazar, Sylhet			0.00			0.00
25123-NBL, Subidbazar Br., Sylhet			123,517,095			123,517,095.
25124-NBL, Sikder Tower Br., Sylhet			105,495,000			105,495,000.
25125-Rupali Bank Ltd. Taltola Br., sylhet			166,466,559			166,466,559.

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Assets						
Investment						
25126-Rupali Bank, Kanaighat Br, Sylhet			0.00			0.00
25127-Rupali Bank Ltd., Kalarai Bazar Br., Sylhet			153,487,473			153,487,473.
25128-Rupali Bank Ltd., Sherpur Bazar Br., Moulvibazar			216,115,151			216,115,151.
25129-Rupali Bank, Kazirbazar Br, Sylhet			128,473,880			128,473,880.
25130-One Bank Ltd, Kawran Bazar, Dhaka			0.00			0.00
25131-Rupali Bank, Notunbazar Br, Moulvibazar			0.00			0.00
25132-Rupali Bank, khadimnagar, Sylhet			0.00			0.00
25133-Rupali Bank Ltd., Market Br., Moulvibazar			116,466,560			116,466,560.
25134-Rupali Bank, Sultanpur, Sylhet			0.00			0.00
25135-SIBL, Daxmin Shurma, Sylhet			0.36			0.36
25136-SIBL, Sylhet Br., Sylhet			0.00			0.00
25137-SIBL, Beanibazar, Sylhet			(0.01)			(0.01)
25138-SIBL, Mirpur br., Dhaka.			0.00			0.00
25139-SIBL, Tukerbazar Br., Sylhet			0.00			0.00
25140-Bank Asia Ltd, Beanibazar, Sylhet			0.00			0.00
25141-Bank Asia Ltd. Dhanmondi Br. , Dhaka			0.00			0.00
25142-Bank Asia Ltd. Principal Office, Dhaka			0.00			0.00
25143-Bank Asia Ltd. MCB Dilkusha Br., Dhaka			0.00			0.00
25144-Bank Asia Ltd., Scotia Br., Tejgao, Dhaka			0.00			0.00

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						Amount
Assets						
Investment						
25146-UCBL, Shibgonj Br. Sylhet			20,000,000.00			20,000,000.00
25147-UCBL, Gulshan, Dhaka			0.00			0.00
25148-UCBL, Subidbazar, Sylhet			0.00			0.00
25149-UCBL, Sylhet Br. Sylhet			0.00			0.00
25150-Sonali Bank, Mohajonpotti Br. Sylhet			0.00			0.00
25151-UCBL, Amberkhana, Sylhet			70,000,000.00			70,000,000.00
25152- UCBL,Zindabazar Br.Syl.			20,000,000.00			20,000,000.00
25153-SIBL, Ambarkhana Br.Syl.			0.24			0.24
25154-BKB,Bandar Bazar Br.syl.			316,629,666			316,629,666.
25155-Janata Bank, Zinda Bazar Corp. Br.Syl.			160,200,400			160,200,400.
25156-Janata Bank,upashar Br.syl.			212,306,338			212,306,338.
25157-Trust Bank Ltd.,Jalalabad Cantt.Br.SYL			0.00			0.00
25158-Janata Bank Nayasarak,East Zindabazar,syl			0.00			0.00
25159-Standard Bank Ltd,Naya Sarak Br.Syl.			0.00			0.00
25160-South East Bank Ltd.Laldigirghirpar,Br.			20,000,000.00			20,000,000.00
25161-Bangladesh Commerce Bank Ltd., Sylhet Br., Sylhet			105,495,000			105,495,000.
25162-Premier Bank Ltd.Laldighirpar Br,Sylhet.			21,025,000.00			21,025,000.00
25163-DBBL. Zindabazar Br.Sylhet.			0.00			0.00
25164-ICB, Sylhet Br. Sylhet			400,005,533			400,005,533.
25165-IFIC Bank Ltd,upashahar Br.Sylhet.			50,000,000.00			50,000,000.00
25166-AB Bank Ltd,Garden Tower Br.Sylhet.			52,535,000.00			52,535,000.00

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Assets						
Investment						
25167-One Bank Ltd. Islampur Br. Sylhet.			0.00			0.00
25168-Exim Bank Ltd. Sylhet Br. Sylhet			50,000,000.00			50,000,000.00
25169-Janata Bank Ltd., Foreign Ex. Corp. Br. Amberkhana, Sylhet			564,104,861			564,104,861.
25170-BKB, Corp. Br., Zinda Bazar, Sylhet.			414,361,428			414,361,428.
25171-BKB, Jaintapur Br, Sylhet.			0.00			0.00
25172-Trust Bank , Corporate Br. Sylhet			0.00			0.00
25173-BKB, AmnborKhana, Sylhet			444,989,700			444,989,700.
25174-Shajalal Islami Bank Ltd. Sylhet Br. SYL			0.00			0.00
25175-First Security Bank Ltd. Sylhet br., Sylhet			40,051,257.99			40,051,257.99
25176-Sonali Bank, Sylhet City Corporation Br. Sylhet			0.00			0.00
25177-Prime Bank Ltd, Sreemongal Br.			0.00			0.00
25178-South East Bank Ltd. Principal Br, Dhaka			0.00			0.00
25179-UCBL Shahajalal Uposhahar Branch, Sylhet			0.00			0.00
25180-First Security Islami Bank, Amberkhana, Sylhet			0.00			0.00
25181-First Security Bank Ltd. Daxmin Khan, Dhaka			0.00			0.00
25182-Al-arafa Islami Bank, Moulovibazar			0.00			0.00
25183-National Bank of Pakistan, Sylhet Br, Sylhet			0.00			0.00
25184-Al-arafa Islami Bank, Zindabazar, Sylhet			0.00			0.00
25185-Bank Asia Ltd, Upashahar Br, Sylhet			0.00			0.00

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Assets						
Investment						
25186-Trust Bank Ltd, Upashahar Br. Sylhet			0.00			0.00
25187-Bank Asia Ltd, Rikabi Bazar Br, Sylhet			0.00			0.00
25188-Standard Bank Lrd. Sylhet Br., Sylhet			20,000,000.00			20,000,000.00
25189-AB Bank Ltd. Boroï Kandi Br, Sylhet			52,860,000.00			52,860,000.00
25191-Al-arafa Islami Bank, Mirpur-10, Dhaka			0.00			0.00
25192-Al-arafa Islami Bank, Shaymoli Br. Dhaka			0.00			0.00
25193-Al-Arafa Islami Bank, Pragoti Sarani, Dhaka			0.00			0.00
25194-Al-Arafa Islami Bank, Amberkhana, Sylhet			0.00			0.00
25195-South East Bank Ltd, Saatmosjed Rd, Dhaka			0.00			0.00
25196-Al-arafa Islami Bank, Ruposhpur, Sreemongal			0.00			0.00
25197-First Security Islami Bank Ltd, Taltala, Sylhet			0.00			0.00
25198-Al Arafa Islami Bank , Jatra Bari , Dhaka			0.00			0.00
25199-NCC Bank Ltd. Jogannathpur Branch, Sylhet			0.00			0.00
25200-UCBL, Elephant Road Branch, Dhaka			0.00			0.00
25201-UCBL, Mohammadpur Br. Dhaka			0.00			0.00
25202-UCBL, Beanibazar, Sylhet			0.00			0.00
25203-Prime Bank Ltd. Kawranbazar Br. Dhaka			0.00			0.00
25204-Prime Bank Ltd, Foreign Exch. Br. Motijheel Dhaka			0.00			0.00



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Assets						
Investment						
25205-Bangladesh Commerce Bank, Chunarughat Br., Hobigonj			52,910,000.00			52,910,000.00
25206-Bangladesh Commerce Bank, Principal Br., Dhaka			0.00			0.00
25207-Bangladesh Commerce Bank Ltd., Shamshernagar Br., Moulvibazar			102,910,000			102,910,000.
25208-Agrani Bank, Subidbazar Br., Sylhet			138,610,800			138,610,800.
25209-Agrani Bank, Chatak Br., Sunamgonj			0.00			0.00
25210-Agrani Bank Ltd, Hetimganj br. Sylhet			179,322,438			179,322,438.
25211-Agrani Bank Ltd. Tamabil Br. Sylhet			0.00			0.00
25212-Agrani Bank Ltd., Shibgonj Br., Sylhet			127,901,977			127,901,977.
25213-Agrani Bank Ltd. Satmoshjeed Rd. Br., Dhaka			0.00			0.00
25215-Agrani Bank, Jalalpur, Sylhet			117,129,759			117,129,759.
25216-Agrani Bank, Sreemongal Br. Moulvibazar			125,399,680			125,399,680.
25217-Agrani Bank, Press Club Br., Dhaka			0.00			0.00
25218-Agrani Bank, Kamal Bazar Br., Sylhet			90,192,910.00			90,192,910.00
25219-Agrani Bank, Farmgate Br., Dhaka			0.00			0.00
25220-Exim Bank Lrd, Alhamra, Sylhet			0.00			0.00
25221-Exim Bank Golapgonj Br. Syleht			50,000,000.00			50,000,000.00
25222-Exim Bank, Fenchugonj Br, Sylhet			0.00			0.00
25223-NBL., Golapgonj Br., Sylhet			0.00			0.00
25224-Agrani Bank Ltd., Beanibazar Br., Sylhet			50,000,000.00			50,000,000.00

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As Of : 2023-06-30

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Assets						
Investment						
25225-Agrani Bank, Kazirbazar Br., Sylhet			50,000,000.00			50,000,000.00
25226-Agrani Bank Ltd., Lalabazar Br., Sylhet			50,000,000.00			50,000,000.00
25227-Agrani Bank Limited, Bisawnath Br., Sylhet			0.00			0.00
25228-Exim Bank, Daxmin Surma br., Sylhet			102,585,000			102,585,000.00
25230-Jamuna Bank Ltd, BGF			0.00			0.00
25231-Jamuna Bank Ltd, Moulovibazar,			0.00			0.00
25232-Exim Bank Limited, Hazrat Shahporan Gate Br., Sylhet			0.00			0.00
25240-South East Bank Ltd, BGF			0.00			0.00
25241-South East Bank Ltd. Mohammadpur, Dhaka			0.00			0.00
25242-South East Bank, Upashahar Br., Sylhet			0.00			0.00
25246-Pubali Bank, Stadium Br., Sylhet			20,000,000.00			20,000,000.00
25250-One Bank Ltd, Northa, Dhaka			0.00			0.00
25251-One Bank, Jagannatpur Br., Norda, Dhaka			0.00			0.00
25252-One Bank, Banasree Br., Dhaka			0.00			0.00
25253-One Bank, Ikuria Br., south Keranigonj, Dhaka			0.00			0.00
25260-UCBL, Nabiganj			0.00			0.00
25261-UCBL, Corporate Br. Dhaka			0.00			0.00
25262-Agrani Bank, Mohd.pur Br. Dhaka			0.00			0.00
25263-One Bank Ltd. Laldighirpar, Sylhet			0.00			0.00

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Investment						
25264-Premier Bank, Amberkhana, Sylhet			0.00			0.00
25265-Pubali Bank Ltd., Bandar Bazar Branch, Sylhet			20,000,000.00			20,000,000.00
25266-Jamuna Bank, Shantinagar, Dhaka			0.00			0.00
25267-Pubali Bank, Tajpur Br., Sylhet			0.00			0.00
25268-Pubali Bank, Shahparan Br., Sylhet			0.00			0.00
25269-Pubali Bank, Dargah Gate Br., Sylhet			0.00			0.00
25270-IFIC Bank Ltd. Stock Exchange Br, Dhaka			0.00			0.00
25271-IFIC, Goalabazar Br. Sylhet			0.00			0.00
25272-IFIC, Gulshan, Dhaka			0.00			0.00
25273-IFIC, Mohakhali Br., Dhaka			0.00			0.00
25274-IFIC Bank Ltd., Sylhet Br., Sylhet			120,000,000			120,000,000.00
25275-NBL, Asadgate Br. Dhaka			0.00			0.00
25276-NBL, Kanaighat Br., Sylhet			0.00			0.00
25277-NBL, Kodomtoli Br. Sylhet			0.00			0.00
25278-NBL., Beanibazar Br., Sylhet			0.00			0.00
25279-NBL., Fenchugonj Br., Sylhet			0.00			0.00
25280-First Security Islami Bank, Moulvabazar Br.			22,567,219.90			22,567,219.90
25281-First Security Islami Bank, Beani Bazar Br.			0.01			0.01
25282-First Security Islami Bank, Gobindagonj Br. Syl.			12,387,148.50			12,387,148.50
25283-First Security Islami Bank, Cant. Br. Kocukhet Dha			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25284-First Security Islami Bank, Chatak Br. Sunamgonj			77,382,265.3			77,382,265.3
25285-NCC Bank, Sreemangal Br. Moulvibazar			0.00			0.00
25286-NCC Bank, Moulvibazar Br., Moulvibazar			0.00			0.00
25289-Primier Bank Ltd. Dhanmondi Br. Dhaka			0.00			0.00
25290-Standard Bank Ltd, Goalabazar, Sylhet			0.00			0.00
25291-Standerd Bank Ltd. Beanibazar, Syl			0.00			0.00
25292-Standard Bank, Frn Exch Br., Motijheel, Dhaka			0.00			0.00
25293-Standard Bank, Imamgonj Br., Dhaka			0.00			0.00
25294-Standard Bank, Dilkusha Br., Dhaka			0.00			0.00
25295-Standard Bank, Bishawnath Br., Sylhet			0.00			0.00
25299-BKB, Dighirper Bazar Br. Moulvibazar			72,520,488.0			72,520,488.0
25300-BKB, Goainghat Br, Sylhet			107,784,680			107,784,680.
25301-BKB, Corporate Br, Sylhet			0.00			0.00
25302-South East Bank, Bndr Bzr, (HCDF)			0.00			0.00
25303-Janata Bank Ltd, Zindabazar Br, Sylhet (HCDF)			0.00			0.00
25304-Janata Bank Ltd, Fenchugonj Br., Sylhet			52,685,000.0			52,685,000.0
25305-Janata Bank, Golapgonj Br., Sylhet			52,685,000.0			52,685,000.0
25306-Sonali Bank Ltd. Court bldg br. Sylhet			0.00			0.00
25307-UCBL, Dhanmondi Br. Dhaka			0.00			0.00



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25308-UCBL Lamabazar Br. Sylhet			0.00			0.00
25309-Pubali Bank Ltd. Shahi Eidgha Br. Sylhet			0.00			0.00
25310-BASIC Bank Ltd. Golshan Br, Dhaka			0.00			0.00
25311-BKB, Golapgonj Br. Sylhet			153,783,129			153,783,129.
25312-Sonali Bank Ltd. Tilagor Br. Sylhet			0.00			0.00
25313-Sonali Bank Ltd, Shahjalal Univ. Br, Sylhet			0.00			0.00
25314-Sonali Bank, Sheikhhghat, Sylhet			0.00			0.00
25315-BASIC Bank, Babu Bazar Br., Dhaka			0.00			0.00
25316-BASIC Bank Ltd. Sonarpara Sylhet			0.00			0.00
25317-BASIC Bank, Mirpur Bazar Br. Hobiganj			0.00			0.00
25319-BASIC Bank Ltd. Chowmohna Br. Moulvibazar			0.00			0.00
25320-BASIC Bank Ltd. Norshingdi Br.			0.00			0.00
25321-BASIC Bank Ltd. Principle Br. Motijil, Dhaka			0.00			0.00
25322-BASIC Bank Ltd. Moulvibazar Br., Dhaka			0.00			0.00
25323-BASIC Bank, Dhaka Cantonment Br., Dhaka			0.00			0.00
25324-BASIC Bank, Bashundhara Br. Dhaka			0.00			0.00
25325-Basic Bank, Mirabazar, Sylhet			0.00			0.00
25326-Bangladesh Commerce Bank, Juri Br., Moulvibazar			0.00			0.00
25330-Lanka Bangla Finance Limited, Sylhet			0.00			0.00
25336- Karmashangsthan Bank Ltd. Sylhet Br, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25340-Sonali Bank, Khadimnagar Br. Sylhet			0.00			0.00
25345-BKB, Companygonj Br., Sylhet			267,954,360			267,954,360.
25346-BKB, Fenchugonj Br., Sylhet			295,104,942			295,104,942.
25347-BKB, Beanibazar Br., Sylhet			0.00			0.00
25348-BKB, Balagonj Br., Sylhet			107,784,680			107,784,680.
25349-BKB, Chatak Br., Sunamgonj			0.00			0.00
25350-Union Bank, Zindabazar br. Sylhet			0.35			0.35
25351-Union Bank Ltd. Panthopoth, Dhaka			(0.02)			(0.02)
25352-Union Bank Ltd, Islampur Br, Sylhet			0.00			0.00
25353-Union Bank, Bahubal Br. Hobiganj			0.00			0.00
25354-Union Bank, Dhanmondi Br. Dhaka			0.00			0.00
25355-Union Bank, Uttara Br. Dhaka			0.00			0.00
25356-Union Bank, Banani Br. Dhaka			0.00			0.00
25357-Union Bank, Islampur Br. Dhaka			0.00			0.00
25358-Union Bank, Nowabpur Rd Br. Dhaka			0.00			0.00
25359-Union Bank, Gulshan Br. Dhaka			0.00			0.00
25360-BKB, Sreemangal Br. Moulvibazar			145,947,113			145,947,113.
25361-BKB, Moulovibazar br., Moulovibazar			190,334,942			190,334,942.
25362-BKB Rajnagar Br. Moulvibazar			0.01			0.01
25363-BKB Habigonj Br. Habigonj			58,975,958.0			58,975,958.0
25364-BKB, Shahidnagar Br, Moulvibazar			0.00			0.00
25365-BKB, Sherpur Bazar Br, Moulvibazar			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25366-BKB, Kanaighat Br. Sylhet			62,152,285.00			62,152,285.00
25367-BKB, Kamalganj Br. Moulvibazar			0.00			0.00
25368-BKB, Bhatera Br. Moulvibazar			0.00			0.00
25369-BKB, Monu Br. Moulvibazar			0.00			0.00
25370-Basic Bank Ltd. Dhaka Cantonment Br.			0.00			0.00
25376-Union Bank, Hatkhola Br. Dhaka			0.00			0.00
25377-Union Bank, Amborkhana Br. Sylhet			0.00			0.00
25380-Modhumoti Bank Ltd. Ambarkhana, Sylhet			0.00			0.00
25383-Janata Bank, Kumargaon Br., Sylhet			105,085,000			105,085,000.
25384-Janata Bank, Kazitula Br., Sylhet			52,385,000.00			52,385,000.00
25387-Janata Bank, Kumargaon Br., Sylhet			0.00			0.00
25390-IPDC, Sylhet			0.00			0.00
25394-Al-arafa Islami Bank, Panthapath Br., Dhaka			0.00			0.00
25400-SIBL, Fenchugonj Br. Sylhet			0.00			0.00
25401-SIBL, Moulovibazar			0.00			0.00
25402-SIBL, Bhatara Br., Notun Bazar, Dhaka			0.00			0.00
25403-SIBL, Bongshal Br, Dhaka			0.00			0.00
25404-FSIBL, Banasree Br, Dhaka			0.00			0.00
25405-SIBL, Dhanmondi Br, Dhaka			20,000,000.00			20,000,000.00
25406-SIBL, Dhaka Daxmin Br, Sylhet			0.00			0.00
25407-SIBL, Mohakhali Br, Dhaka			0.00			0.00
25408-SIBL, Kawran Bazar Br, Dhaka			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25410-BASIC Bank Ltd. Islampur, br. Dhaka			0.00			0.00
25415-First Security Islami Bank, Motijheel Br., Dhaka			0.00			0.00
25416-First Security Islami Bank, Bisawnath Br., Sylhet			0.00			0.00
25420-Exim Bank, Moulovibazar br. Moulovibazar			20,000,000.00			20,000,000.00
25430-Bangladesh Development Bank, Sylhet br. Sylhet			50,000,000.00			50,000,000.00
25431-Bangladesh Development Bank, Ashuganj br. B, Baria			0.00			0.00
25432-Bangladesh Development Bank, Moulovibazar			164,376,429			164,376,429.
25433-Bangladesh Development Bank, Osmaninagar br. Sylhet			269,094,275			269,094,275.
25434-Bangladesh Development Bank, Islampur br. Sylhet			52,685,000.00			52,685,000.00
25435-Bangladesh Development Bank, Principal Br. Dhaka			0.00			0.00
25436-Bangladesh Development Bank, Hobiganj Br. Hobigonj			55,845,715.00			55,845,715.00
25440-AB Bank, VIP Road, Taltola, Sylhet			52,535,000.00			52,535,000.00
25442-AB Bank Ltd, Dargagate Br. Sylhet			155,070,000			155,070,000.
25443-AB Bank, Karwan Bazar Br. Dhaka			0.00			0.00
25444-AB Bank, Elephant Rd. Br. Dhaka			0.00			0.00
25445-AB Bank, Taajpur Br. Sylhet			74,853,960.00			74,853,960.00
25446-AB Bank, Moulvibazar Br. Moulvibazar			0.00			0.00
25447-AB Bank, Shaymoli Br. Dhaka			0.00			0.00
25448-AB Bank, Kakrail Br. Dhaka			0.20			0.20

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25450-Trust Bank, Modina Market, Sylhet			0.00			0.00
25455-NRB Global Bank, Kolatiya Br, Dhaka			0.00			0.00
25456-NRB Bank Ltd, Goalabazar Br., Sylhet			50,000,000.00			50,000,000.00
25457-NRB Global Bank, Banani Br, Dhaka			0.00			0.00
25458-NRB Global Bank, Uttara Br, Dhaka			0.00			0.00
25459-NRB Global Bank, Motijheel. Br, Dhaka			0.00			0.00
25460-NRB Global Bank, Gulshan Corp. Br, Dhaka			0.00			0.00
25461-NRB Commercial Bank, Sylhet Br., Sylhet			0.00			0.00
25462-NRB Commercial Bank Ltd, Uposhohor, Sylhet			0.00			0.00
25463-NRB Commercial Bank, Principal Br., Dhaka			0.00			0.00
25464-NRB Bank Ltd, Laldighirpar Br., Sylhet			0.00			0.00
25465-NRB Commercial Bank Ltd. Boteshor Br Sylhet			0.00			0.00
25466-NRB Commercial Bank Ltd. Main Br Sylhet			0.00			0.00
25468-NRB Commercial Bank, Nowabpur Br., Dhaka			0.00			0.00
25469-NRB Commercial Bank, Mirpur Br., Dhaka			0.00			0.00
25470-Bank of Cylon, Sylhet Br. Sylhet			0.00			0.00
25475-NRB Commercial Bank, Goalabazar Br., Sylhet			0.00			0.00
25477-NRB Commercial Bank, Hatirpul Br., Dhaka			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25478-NRB Commercial Bank, Harirumpur, Uttara Br., Dhaka			0.00			0.00
25480-Sonali Bank, Jaintapur Br., Sylhet			0.00			0.00
25481-Sonali Bank, Moulvibazar Br., Moulvibazar			0.00			0.00
25482-Sonali Bank Ltd., Amzad Ali Road Br., Sylhet			0.00			0.00
25483-Sonali Bank, Kamal Bazar Br., Sylhet			50,000,000.00			50,000,000.00
25487-Premier Bank Ltd. Kakrail Br., Dhaka			0.00			0.00
25490-South Bangla Agr. & Com. Bank, Islampur Br., Sylhet			0.00			0.00
25491-City Bank Ltd. Bishwanath Br. Sylhet			0.00			0.00
25492-Sonali Bank Ltd. Medical Br. Sylhet			0.00			0.00
25493-City Bank Ltd. Dhaka Dakshin, Sylhet			0.00			0.00
25494-City Bank Ltd., Moulvibazar Br., Moulvibazar			0.00			0.00
25495-BASIC Bank Ltd. Keranigonj, Dhaka			0.00			0.00
25496-Lanka Bangla Finance Limited, Dhaka			0.00			0.00
25499-South Bangla Agr. & Com. Bank, Sylhet Br., Sylhet			0.00			0.00
25500-South Bangla Agr. & Com. Bank, Principal Br. Dilkusha, Dhaka			0.00			0.00
25505-The City Bank Ltd. Sylhet Br.			0.00			0.00
25510-BRAC Bank, Sylhet Br. Sylhet			0.00			0.00
25511-BRAC Bank, Zindabazar Br, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25512-BRAC Bank, Bishawnath Br, Sylhet			0.00			0.00
25513-BRAC Bank, Upashahar Br, Sylhet			0.00			0.00
25514-BRAC Bank, Moulvibazar Br.			0.00			0.00
25515-BRAC Bank, Bashundhara Br, Dhaka			0.00			0.00
25516-BRAC Bank, Bandarbazar br., Sylhet			0.00			0.00
25517-BRAC Bank, Gulshan br., Dhaka			0.00			0.00
25518-BRAC Bank, Goala Bazar br., Sylhet			0.00			0.00
25519-BRAC Bank, Hobiganj br., Hobigonj			0.00			0.00
25520-Rupali Bank, Bandar Bazar Br., Sylhet			120,976,923			120,976,923.
25521-Rupali Bank Ltd., Chowmohona Corporate Br., Moulvibazar			161,888,829			161,888,829.
25522-Rupali Bank, Mother Bazar Br., Sylhet			0.00			0.00
25523-Rupali Bank, Rakhalgonj Br., Sylhet			0.00			0.00
25524-Rupali Bank, Station Road Br., Sylhet			152,033,590			152,033,590.
25525-Rupali Bank, Kulawra Br., Moulvibazar			0.00			0.00
25526-Rupali Bank Ltd., Gobindapur Bazar Br., Moulvibazar			149,648,590			149,648,590.
25527-Rupali Bank, Hobigonj Corporate Br.,Hobiganj			0.00			0.00
25528-Rupali Bank, Tengra Bazar Br., Moulvibazar			0.00			0.00
25529-Rupali Bank Ltd., Modina Market Br., Sylhet			207,548,880			207,548,880.
25530-Midland Bank Ltd., Sylhet Br., Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25531-Midland Bank Ltd., Gulshan Br., Dhaka			0.00			0.00
25536-Rupali Bank, Chatak Br., Sunamgonj			0.00			0.00
25537-Rupali Bank, Sunamgonj Corporate Br., Sunamgonj			0.00			0.00
25538-Rupali Bank, Khalumukh Br., Sylhet			0.00			0.00
25539-Rupali Bank, Chadnighat Br., Moulvibazar			108,112,140			108,112,140.
25540-Shahjalal Islami Bank, Banani Br., Dhaka			0.00			0.00
25541-Shahjalal Islami Bank Ltd, Dargagate Br.SYL			0.00			0.00
25546-Community Bank BD Ltd., Noapara Br., Hobigonj			63,310,840.0			63,310,840.0
25550-UCBL, Moulvibazar Br., Moulvibazar			0.00			0.00
25551-UCBL, Sherpur Br., Sylhet			0.00			0.00
25552-UCBL, Laldigirparh Br., Sylhet			0.00			0.00
25560-NCC Bank. Kumarpur Br. Sylhet			0.00			0.00
25570-Janata Bank, Chakbazar Br., Dhaka			(0.01)			(0.01)
25571-Janata Bank, Jalalabad Br., Jailroad, Sylhet			216,044,387			216,044,387.
25572-Janata Bank, Taajpur Br., Sylhet			52,700,000.0			52,700,000.0
25573-Janata Bank, Kazirbazar Br., Sylhet			52,685,000.0			52,685,000.0
25574-Janata Bank, Beanibazar Br., Sylhet			52,685,000.0			52,685,000.0
25575-Janata Bank, Gobindagonjbazar Br., Sunamgonj			52,700,937.5			52,700,937.5



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25576-Janata Bank, Moulvibazar Crop Br., Molulvibazar			105,070,000			105,070,000.
25577-Janata Bank, Begum Bazar Br., Sylhet			52,385,000.0			52,385,000.0
25578-Janata Bank, Sheikhghat Br., Sylhet			52,700,000.0			52,700,000.0
25579-Janata Bank, Station Road Br., Sylhet			104,770,000			104,770,000.
25580-Mutual Trust Bank, MTB Centre Coroporate Br., Dhaka			0.00			0.00
25595-Southeast Bank Ltd, Dilkusha Br., Dhaka			0.00			0.00
25600-Shimanta Bank Ltd., Sylhet br., Sylhet.			0.00			0.00
25611-City Bank Ltd., Kulaura Br., Moulvibazar			0.00			0.00
25621-BRAC Bank, Islampur br., Sylhet			0.00			0.00
25630-Rupali Bank, Laldighirpar Br., Sylhet			336,586,020			336,586,020.
25631-Rupali Bank, Kurua Br., Sylhet			66,466,560.0			66,466,560.0
25632-Rupali Bank Ltd., Dattarail Br., Sylhet			100,000,000			100,000,000.
25633-Rupali Bank Ltd., Madhabpur Br., Hobiganj			50,000,000.0			50,000,000.0
25634-Rupali Bank Ltd., Rikabi Bazar Br., Sylhet			0.00			0.00
25637-Bangladesh Commerce Bank, Sylhet Br., Sylhet			0.00			0.00
25640-BKB, Poil Br., Hobigonj			52,384,999.9			52,384,999.9
25641-BKB, Bisawnath Br., Sylhet			52,385,000.0			52,385,000.0
25642-BKB, Moglabazar Br., Sylhet			52,385,000.0			52,385,000.0
25643-BKB, Jokigonj Br., Sylhet			52,385,000.0			52,385,000.0

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
25644-BKB, Shiberbazar Br., Sylhet			0.00			0.00
2600000000-ADVANCES				31,124.00		31,124.00
33001-Advance to Supplier/Contractor			0.00			0.00
330010031-Mostafa Electric			0.00			0.00
330011001-Rangs Electronics Ltd.			0.00			0.00
330011002-The General Electric Co.of Bangl			0.00			0.00
330011003- Transcom Electronics Limited			0.00			0.00
330011004-Eastern Cables Ltd. Ctg.			0.00			0.00
330011005- Hobigonj Palli Biddut Shamity			0.00			0.00
330011006-Abc Electronics			0.00			0.00
330011007-Electra Int'l			0.00			0.00
330011008-Abdus Sattar, Bandarbazar, Sylhet			0.00			0.00
330011009-New Sylhet Motors			0.00			0.00
330011010-Micro Electronics Ltd			0.00			0.00
330011011- Rajdhani Lighting, Sylhet			0.00			0.00
330011012-Sylhet Enterprise, Dhopadighir Par, Sylhet			0.00			0.00
330011013- Mohoshen Ahmed Chy, Advocate.			0.00			0.00
330011014-Dixon Enterprise, Sylhet			0.00			0.00
330011015-Haque Tyre & Battery Shop, Dhaka			0.00			0.00
330011016-Lovely & Tamim Store			0.00			0.00
330011017-Popular Auto Works, Sylhet			0.00			0.00
330011018-Aziz Metal , Beani Bazar			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330011019-Syltech Electronics			0.00			0.00
330011020-Anupom Chula Ghor , B Bazar Sylhet			0.00			0.00
330011021-Best Electronics , Moulovi Bazar			0.00			0.00
330011022-Mallika Gift & Varsity Sreemongol			0.00			0.00
330011023-Al Fakri Enterprise , Sreemongol			0.00			0.00
330011027-Shafi Enterprise			0.00			0.00
330011043-Islam Entrprise, Sylhet			0.00			0.00
330011045-Actuary Bangladesh			0.00			0.00
330011047-Sumon Brothers, Nairpool, Sylhet			0.00			0.00
330011056-Walton Plaza			0.00			0.00
330011200-Ahasan Automation Ltd. Daka			0.00			0.00
330012001-Otobi Ltd.			0.00			0.00
330012002-Partex Furniture			0.00			0.00
330012004-Taradin Design Mart			0.00			0.00
330012005-Sylhet Umbrella Store, Sylhet			0.00			0.00
330012006-Shahjalal Corporation			0.00			0.00
330012007-Image Furniture.dhaka.			0.00			0.00
330012128-City Sports , Bondor Bazar, Sylhet			0.00			0.00
330013001-Saima Battery House			0.00			0.00
330013002-Rahimafrooz Distribution Limited			0.00			0.00
330013003-Hossain Motors Ltd, Sylhet			0.00			0.00
330013004-Auto Spares Ltd, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330013005-Uttara Motors Ltd.			0.00			0.00
330013006-Sonali Motors,syl			0.00			0.00
330013007-Bangladesh Shilpa Karigori Shahaota Kandro, Dhaka			0.00			0.00
330013008-Classic Motors, Kadomtoli, Sylhet			0.00			0.00
330013009-Saniya Traders, Sreemangal			0.00			0.00
330014001-Mahmudul Haq, Dhaka			0.00			0.00
330014003-Mahmudul Haq, Dhaka			0.00			0.00
330014004-S Rahman & Sons, Chowhatta Sylhet			0.00			0.00
330014005-Aramit Chittagong			0.00			0.00
330014006-Rajia & Rokaya Enterprise , Golapgonj			0.00			0.00
330014007-Badol Mill Store Nowbab Pur Road Dhaka,			0.00			0.00
330015001-A.k.m. Mahsin Duuin Ahmed Chy. L			0.00			0.00
330015002-Boc (bd) Ltd.			0.00			0.00
330015003-Nipa Parda Bitan, Sylhet			0.00			0.00
330015004-Dunlop Foam-2			0.00			0.00
330015005-Chittagong Chamical Complex			0.00			0.00
330015006-Abahani Banijsa Sangstha			0.00			0.00
330015007-Sahin Paint & Hardware			0.00			0.00
330015008-Alternate Associate Ltd. Sylhet			0.00			0.00
330015009-Barger Paints (bd) Ltd.			0.00			0.00
330015010-Corona International, Dhanmondi,			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330015011-Milners Pump Ltd.			0.00			0.00
330015012-Global Trade Corporation			0.00			0.00
330015013-Hemayet Electronics, Dhaka			0.00			0.00
330015014-Swan Ind. Ltd. Sylhet			0.00			0.00
330015015-International Office Equipment,			0.00			0.00
330015016-BAPEX			0.00			0.00
330015017-Jalalabad Gas			0.00			0.00
330015018-Zastat Holiday Resort			0.00			0.00
330015019-Kach Ghar, Sylhet			0.00			0.00
330015020-Karnafuli Paper Mills Limited			0.00			0.00
330015021-Parda Bitan, Sylhet			0.00			0.00
330015022-Vagaman			0.00			0.00
330015023-Aman Hardware Store, 44 Nawabpur			0.00			0.00
330015024-Rahim Nursary, Sylhet			0.00			0.00
330015025-Home Art, Zindabazar			0.00			0.00
330015026-Golden Enterprise,Bishoroad,C/A,Sylhet			0.00			0.00
330015027-Mujibur Rahman, Kalighat, S			0.00			0.00
330015028-Ali Pump House, Jail Road, Sylhet.			0.00			0.00
330015029-Bashir Miah,Purbo Zindabazar,Sylhet			0.00			0.00
330015030-New City Senetary, Jail Road, Sylhet			0.00			0.00
330015032-Padma Oil Co. Ltd.			0.00			0.00
330015033-Meghna Petroleum Limited			0.00			0.00
330015034-Jamuna Oil Co Ltd			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330015035-Flora Limited			0.00			0.00
330015036-Trade Linkers Off Automation.			0.00			0.00
330015037-Sylhet Mechinery & Hardwere Store, Sylhet			0.00			0.00
330015038-Ananda Departmental Store,golapg			0.00			0.00
330015039-Tara Miah & Sons, Mahazan Pattri, Sylhet			0.00			0.00
330015040-Ambia's PC World, Sreemangal			0.00			0.00
330015088-Chatak Cement Co.ltd.			0.00			0.00
330015089-K, M, Hasan & Co. Chartered Accountant, Dhaka			0.00			0.00
330015090-The New Shohag Foam & Kanchghor, G Gonj			0.00			0.00
330015115-Bizghor Agri Firms Industry			0.00			0.00
330015116-L G Butterfly Shop, Sylhet			0.00			0.00
330015124-New Hira & Co.			0.00			0.00
330015125-Abdul Kader, Sreemangal			0.00			0.00
330015126-Navana Ltd Dhaka.(Vehicle)			0.00			0.00
330015127-Ali & Sons, Jail Road, Sylhet			0.00			0.00
330015128-Butterfly Marketing Ltd., Sylhet.			0.00			0.00
330015129-Aftab Automobile Ltd., Dhaka,			0.00			0.00
330015130-Asas, Mirabazar, Sylhet			0.00			0.00
330015131-Habib Enterprise, Sylhet			0.00			0.00
330015132-Bangla Tech Ltd. Dhaka			0.00			0.00
330015133-Gaham Mechinaries, Bander Bazar , Sylhet.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330015135-Mufia Motors, Naior Pool, Sylhet			0.00			0.00
330015136-Khalku Engineering works, Sylhet			0.00			0.00
330015137-Shail Furniture (OTOBI), Sylhet			0.00			0.00
330015138-Nadia Motors, Sylhet			0.00			0.00
330015139-Abdul Motlib Cotton Shop, Bandarbazar, Sylhet			0.00			0.00
330015140-Pacific Motors Ltd. Dhaka			0.00			0.00
330015143-Garden Block & Metalic, shurma Market, Sylhet			0.00			0.00
330015144-Progati Industries Limited, Chittagong			0.00			0.00
330015145-Jaman Refrezaration Shekhghat, Sylhet			0.00			0.00
330015146-Imon Emporium, Shibgonj Sylhet			0.00			0.00
330015147-Hazrat Shajahal Motors, Chandi Ghat , Sylhet			0.00			0.00
330015148-Uvers Furnishing, Sylhet			0.00			0.00
330015149-Suman Sports, Bandarbazar, Sylhet			0.00			0.00
330015150-Naz Traders, Sreemangal			0.00			0.00
330015151-National Tubes Ltd.			0.00			0.00
330016001-Siemens (bd) Limited, Dhaka			0.00			0.00
330016002-Telephone Shilpa Sangstha			0.00			0.00
330016003-Agricultural Engineering Industry, Dhaka			0.00			0.00
330016004-Mega Power Eng. Dhaka			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016005-Insoft Systems Ltd. Dhanmondi, Dhaka.			0.00			0.00
330016006-Bahar Enterprise, Sylhet			0.00			0.00
330016007-Security Camera World, Sylhet			0.00			0.00
330016008-Automation Engineers .Dhaka.			0.00			0.00
330016009-Ruposhi Bangla Hotel, Dhaka			0.00			0.00
330016010-Computer Gallery, Sylhet			0.00			0.00
330016011-Khaza Enterprise, Nayasarak, Sylhet			0.00			0.00
330016013-Telephone Rajashsaw Ctg, Sr. Ac Officer,			0.00			0.00
330016014-Crown Motors, Sylhet			0.00			0.00
330016015-Friends & Society, Sylhet			0.00			0.00
330016016-M, Rahman & Co. Sylhet			0.00			0.00
330016017-Osmani & Company, Sylhet			0.00			0.00
330016018-MM Hossain & Com, Dhaka			0.00			0.00
330016019-Shwash Lighting. Dhaka.			0.00			0.00
330016020-Namni Motors, Sylhet.			0.00			0.00
330016021-Sylhet Metal , BandarBazer, Sylhet			0.00			0.00
330016022-Artsine (PVT) Ltd. Taltola, Sylhet			0.00			0.00
330016023-Adex Corporation Ltd. Dhaka			0.00			0.00
330016024-Sylhet Parda Bazar, Sylhet			0.00			0.00
330016025-Shafi Saw Mill & Furniture, Golapgonj			0.00			0.00
330016026-Abdul Gafur & Sons, Sylhet.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016027-Madani Trading, Jail road, Sylhet			0.00			0.00
330016028-Monir & Brothers, Dhaka			0.00			0.00
330016029-Pan Pacific Sonargaon, Dhaka			0.00			0.00
330016030-H. M . Corporation , Zindabazer Sylhet			0.00			0.00
330016031-Shahin Carpet, Dhaka			0.00			0.00
330016125-Amicon, House no.-79/3, Chairmanbari, Dhaka			0.00			0.00
330016126-SNP Sports, Sylhet			0.00			0.00
330016127-Electra Bazar, 403 Latif center, Sylhet			0.00			0.00
330016128-City Sports, Bondor Bazar, Sylhet			0.00			0.00
330016129-BRB Cables Ind. Ltd., Sylhet			0.00			0.00
330016130-Abdul Moid, Sylhet			0.00			0.00
330016131-Esquire Electronics Ltd. Dhaka,			0.00			0.00
330016132-Dynasty Furniture, Dhaka,			0.00			0.00
330016133-New Ruposhi Carpet, Dhaka,			0.00			0.00
330016134-Newtech Engineering Works, Sylhet			0.00			0.00
330016135-Dipika Motors, Sylhet			0.00			0.00
330016136-Surma Diesel Pump Service , Sylhet			0.00			0.00
330016137-Parvin Mike House , Zindabazer Sylhet			0.00			0.00
330016138-NSK Trading Co. Amberkhana, Sylhet			0.00			0.00
330016139-Techno Age Corporation Ltd, Dhaka			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016140- Computer source, IDB Bhaban, Dhaka			0.00			0.00
330016141-MK Electronics, Dhaka			0.00			0.00
330016142-Rahi Enterprise, Golapgonj, Sylhet			0.00			0.00
330016143-Jasmin Paint & Hardware, Glp, Sylhet			0.00			0.00
330016144-Padrollo N K Ltd. Subhanighat. Sylhet			0.00			0.00
330016145-Singer Bd. Ltd. Sylhet			0.00			0.00
330016146-Khalik Furniture Mud, Sreemangal			0.00			0.00
330016147-Weavers Furnishing Ltd. Sylhet			0.00			0.00
330016150-Koysor Mill store, Jail road, Sylhet			0.00			0.00
330016223-Khan Enterprise, Bandarbazar Sylhet			0.00			0.00
330016224- Golapganj Senetary			0.00			0.00
330016225- Overseas Marketing corp Ltd, Dhaka			0.00			0.00
330016226-Babar Travels, Sylhet			0.00			0.00
330016227-Grey Emporium, Noyasarak, Sylhet			0.00			0.00
330016228-BSTI, Sylhet			0.00			0.00
330016230-Shah Anowar Chow, Advocate, Sylhet			0.00			0.00
330016231-BRTC, BUET			0.00			0.00
330016232- Glamsico, Elephant Rd. Dhaka			0.00			0.00
330016233-Spectra Convention Centre, Dhaka			0.00			0.00
330016234- Bildcom, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016235-R Razi & CO, Golapgonj, Sylhet			0.00			0.00
330016236-Khairul Alam, Advocate			0.00			0.00
330016237-Aktar Furnitures Ltd. Sylhet			0.00			0.00
330016238-Shahajalal & Shahaparan Bedding Store			0.00			0.00
330016239-Fire Service & Civil Defence, Dhaka			0.00			0.00
330016240-Sys Computer, Dhaka			0.00			0.00
330016241-Joli Traders, LDP, Sylhet			0.00			0.00
330016242-Khan Chola Ghor, Zindabazar, Sylhet			0.00			0.00
330016243-Jubo Unnaon Prashikkhan Kendra, Sylhet			0.00			0.00
330016244-Digonto Enterprise, Sylhet			0.00			0.00
330016245-The Westin, Dhaka			0.00			0.00
330016246-Kismot Offset Printing & Book Binding, Sylhet			0.00			0.00
330016247-Sunrise Traders, Sylhet			0.00			0.00
330016248-Shuman & Brothers, Naiorpool, Sylhet			0.00			0.00
330016249-Sylhet Scientific Stores, Sylhet			0.00			0.00
330016250-Creative Card Systems, Sylhet			0.00			0.00
330016251-F R Chowdhury Ltd. Dhaka			0.00			0.00
330016252-Mahbub Murshid, Dhaka			0.00			0.00
330016253-Hazi Chan Mia & Sons, Dhaka			0.00			0.00
330016254-Navana Furniture Ltd. Dhaka			0.00			0.00
330016255-Unique Enterprise, Ranakeli, Golapgonj			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016256-Shumon Enterprise, Laladigirpar, Sylhet.			0.00			0.00
330016257-HR Enterprise, Glp, Sylhet			0.00			0.00
330016258-Divisional Forest Officer, Sylhet forest Div.			0.00			0.00
330016259-Future Electronics, Zindabazar, Sylhet			0.00			0.00
330016260-Tyre Centre, Sylhet			0.00			0.00
330016261-Power & Project Construction Ltd, Dhaka			0.00			0.00
330016262-R S Electronic, Latif Centre, Sylhet			0.00			0.00
330016263-Hatil Executive Diler, Subidbazar			0.00			0.00
330016264-Unisoft System Ltd. Dhaka			0.00			0.00
330016265-Famous Office Equipment, Dhaka			0.00			0.00
330016266-Mannan & Brothers, Sylhet			0.00			0.00
330016267-Computer Clinic Ltd. Dhaka			0.00			0.00
330016268-Bangladesh Banshilpa Unnayan Corporation, CTG			0.00			0.00
330016269-Bazaz Plus, Sylhet			0.00			0.00
330016270-Asiabiz Technology, Dhaka			0.00			0.00
330016271-Shahi Carpets House, Dhaka			0.00			0.00
330016272-Ataur Rahman Khan, Dhaka			0.00			0.00
330016273-Uniform Traders, Dhaka			0.00			0.00
330016274-Chief Engineer, Roads & Highway Division, Syl.			0.00			0.00
330016275-Sufian Motors, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016276-Motor Cycl Garden, Sylhet			0.00			0.00
330016277-Shain Pukur Sciramic Ltd. Dhaka			0.00			0.00
330016278-Pragati Traders, 5/6 Municipal Mkt, Sylhet			0.00			0.00
330016279-City Refrigeration & Electronics			0.00			0.00
330016280-Anis Enterprise, Pashchim Vadesshar, Hobiganj			0.00			0.00
330016281-Matoara Begum AO Ministry			0.00			0.00
330016282-Farhana Parvin M (PB)			0.00			0.00
330016283-Foreign Crockaries			0.00			0.00
330016284-New Anowar Motors Sylhet			0.00			0.00
330016285-Harun Bhuyan DGM PB			0.00			0.00
330016286-Grey Machinerics , Jail Road , Sylhet			0.00			0.00
330016287-Air Trip International Ltd. Dhaka			0.00			0.00
330016288-Sky Products, Dhaka			0.00			0.00
330016289- Abdullah Electric Co. Dhaka			0.00			0.00
330016290-Abul Nashar Azad, Advocate			0.00			0.00
330016291-New Al Amin Engineering Works, Sylhet			0.00			0.00
330016292-Siyam Mobil & Parts Centre, Sylhet			0.00			0.00
330016293-Energy Pack Electronic Ltd.			0.00			0.00
330016294- Bismillah Radiatior House, Dhaka			0.00			0.00
330016295-New Sonali Autos, Sylhet			0.00			0.00
330016296- Peradise Cable Ltd. Zindabazar			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330016297-Rubi Electric, Sylhet			0.00			0.00
330016298-Head, Chemical Engg. Dept, BUET			0.00			0.00
330016299-Energy Light House, Nowabpur Road, Dhaka			0.00			0.00
330016300-Asian Expo & Conference			0.00			0.00
330016301-Tawhidul Islam Advocate			0.00			0.00
330016302-Mouli Process & Printing, Nilkhet, Dhaka			0.00			0.00
330016303-Dana Corporation, Nawabpur Road, Dhaka			0.00			0.00
330016305-Acumen Architect & planners Ltd, Dhaka			0.00			0.00
330016306-Tahir Ali & Sons, Beanibazar, Sylhet			0.00			0.00
330016307-Surovi Entp. Laldighirpar, Sylhet			0.00			0.00
330016308-New Clasical Home Tax, Zindabazar			0.00			0.00
330016309-Shapla Furniture Mart, Horipur Bus Stand, Sylhet			0.00			0.00
330016310-Malik Metal Industries, Barutkhana, Sylhet			0.00			0.00
330016549-M/S MONOMI CHEMICALS ZONE			0.00			0.00
330016563-2aIT Limited			0.00			0.00
330017093-Al Baraka Enterprise			0.00			0.00
330017145-J.K Air Conditioning-2			0.00			0.00
330017156-Khadim Enterprise, Sylhet			0.00			0.00
330017374-Hazi Helal & Sons			0.00			0.00
330017521-JKSONS Corporation			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330017524-M/S Alam Autos			0.00			0.00
330017527-S.R.M Glass Decor			0.00			0.00
330017653- Borendra Traders, Gulshan-1, Dhaka			0.00			0.00
330017660- Mancitra Production, Moghbar, Dhaka-1000			0.00			0.00
330017680-New Tyre & Battery House			0.00			0.00
33051-Advance against Expense & Purchases			0.00			0.00
330510143-Abdus Salam,pro.sup.			0.00			0.00
330510165-Sazzad Miah. PS			0.00			0.00
330510179-Abdul Hasim,TS .			0.00			0.00
330510180-Abdur Rahman, Sec. Guard			0.00			0.00
330510187-Kaji Tajul Islam, TS .			0.00			0.00
330510193- Sikender Ali, Foreman			0.00			0.00
330510198-Masud Anwar, Gen Op			0.00			0.00
330510214-Abu Taher, Trans, Super			0.00			0.00
330510215-Abdur Rahim H. Driver			0.00			0.00
330510218-Dilip Kumur Dev, Foreman			0.00			0.00
330510222-Harun Ur Rashid, PPO-03			0.00			0.00
330510223-Kabir Ahmed, Foreman HGF			0.00			0.00
330510226- Shahidul Islam, Store Attn.			0.00			0.00
330510228-Hafiz Ullah, Sr. Driver			0.00			0.00
330510232-Manik Miah, FM			0.00			0.00
330510233-Ibrahim Miah, Attn.			0.00			0.00
330510234- Anonturam Das,atten.			0.00			0.00
330510245-Abu Yousuf Miah, RK			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510249-Jilal Uddin, SH			0.00			0.00
330510270-Biren Slngh.fm.			0.00			0.00
330510281-Harun, Foreman			0.00			0.00
330510292-Salim, Attn			0.00			0.00
330510294-Shahjahan, Computer Operator			0.00			0.00
330510299-Moshiur Rahman, Sen. Co. Op.			0.00			0.00
330510300-Ismail Hossen, Attn.			0.00			0.00
330510309-Hanif, Foreman			0.00			0.00
330510326-Makhon Miah,driver			0.00			0.00
330510327-Ayub Ali, Driver-02.			0.00			0.00
330510330-Nurul Islam, Driver-2			0.00			0.00
330510332-Arman Ali.driver-3.			0.00			0.00
330510334-Taleb Hossain,att-2			0.00			0.00
330510335-Forman Ali LO			0.00			0.00
330510339-Abdur Rahim,atten-1			0.00			0.00
330510340-Monsur Ali, Com. Op.			0.00			0.00
330510341-Alauddin Karal Attn			0.00			0.00
330510342-Gopesh Chandra Nath, At-1			0.00			0.00
330510343-Zakir Hossain, Computer Operator			0.00			0.00
330510344-Moharram Ali, Store Keeper			0.00			0.00
330510346-Humayun Kabir,atten-1.			0.00			0.00
330510347-Hafez Ahmed, At, (DLO)			0.00			0.00
330510352-Mohammed Ullah, Attn			0.00			0.00
330510355-Ataur Rahman, Despatch Rider			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510356-Abdul Khaliq, Pump Op.			0.00			0.00
330510359-Osman Ali, Tech. Helper			0.00			0.00
330510360-Rajod Ranjon Chakraborti, CO			0.00			0.00
330510364-Nasir Ali Shiekh, Bearer-2			0.00			0.00
330510369-Abdul Wahid, Attn.			0.00			0.00
330510370-Faizul Karim IM			0.00			0.00
330510371-Khalilur Rahman, SG			0.00			0.00
330510372-Abdus Salam, CO			0.00			0.00
330510373-Mohammad Ali, Attn.			0.00			0.00
330510380-Habib Ahmed Chy.oa.			0.00			0.00
330510383-Asmot Ali, Mechanic			0.00			0.00
330510384-Alauddin, Ins. Mech.			0.00			0.00
330510392-Abdus Sobhan, fitter-2			0.00			0.00
330510399-Akbor Khan, Sg			0.00			0.00
330510403-Akram Ali, Driver			0.00			0.00
330510404-Babul Driver			0.00			0.00
330510406-Abdul Hannan Bishwash, Sec. Hbilder			0.00			0.00
330510407-Devendra Roy, Driver			0.00			0.00
330510409-Hazi Shafiullah Jaman, Driver			0.00			0.00
330510410-Shah Alam, Driver			0.00			0.00
330510411-Nur Uddin, Driver-2			0.00			0.00
330510412-Elias Ali, Driver			0.00			0.00
330510413-Mannan, Sr. Driver			0.00			0.00
330510415-Prodip Kumar Sharma, Driver-2			0.00			0.00
330510416-Raj Kanta Singh, Driver			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510417-Zahidur Rahman, Driver-2			0.00			0.00
330510418-Riaz Uddin, Driver-2			0.00			0.00
330510421-Tapon Kumer Das Driver			0.00			0.00
330510422-Momin Ullah.Driver.			0.00			0.00
330510434-Mahbubul Islam,Electritian			0.00			0.00
330510436-Mokbul Hossain, Comp Op.(DLO)			0.00			0.00
330510441-Kamal Uddin, Tcc-2			0.00			0.00
330510451-Mohibur Rahman, TCC-2			0.00			0.00
330510453-Nuruzzaman, TCC2			0.00			0.00
330510470-Norul Alam,p-2			0.00			0.00
330510471-Abdul Khalek, Plamper.			0.00			0.00
330510473-Mojir Uddin, Fitter-1			0.00			0.00
330510475-Md. Samsuddin, Ppo-3			0.00			0.00
330510477-Kalim Ulla, Fitter-1			0.00			0.00
330510481-Nuruzzaman Chowdhury, Plant Operator			0.00			0.00
330510484-Sajjadur Rahman, Gen. Op.			0.00			0.00
330510490-Abdus Sobhan Patwary, Attn.			0.00			0.00
330510492-Golam Rabbani, Record Keeper			0.00			0.00
330510493-Mozammel Ali, Attn.			0.00			0.00
330510499-Foizul Karim, Ppo-1.			0.00			0.00
330510500-Fazlul Haq, Attn.			0.00			0.00
330510502-Abdur Rab, Security Guard (502)			0.00			0.00
330510504-Saidur Rahman, Record Keeper			0.00			0.00
330510507-Bashir Ahmed, Attn.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510511-Bacchu Miah, Tech Helper			0.00			0.00
330510519-Habibur Rahman,ppo			0.00			0.00
330510520-Arzu Miah,sg			0.00			0.00
330510533-Mostafijur Rahman, Attn.			0.00			0.00
330510534-Jotsna Begum, Attn.			0.00			0.00
330510537-Samsul Haq Molla, Attn.			0.00			0.00
330510538-Liakot Ali,sh			0.00			0.00
330510540-Abdul Aziz Attn.			0.00			0.00
330510541-Badol Miah,attn			0.00			0.00
330510547-Bosir Uddin,sg			0.00			0.00
330510564-Monoz Kanti Dey,store Helper			0.00			0.00
330510569-Ayub Ali, SG			0.00			0.00
330510575-Ayat Ullah, Medical Healper			0.00			0.00
330510580-Zakir Hossen, Attn.			0.00			0.00
330510581-Zakir Hussain, Record Keeper			0.00			0.00
330510582-Rabeya Begum, At (DLO)			0.00			0.00
330510590-Lokman Uddin, SG			0.00			0.00
330510599-Anowaruzzaman, Jr. CO			0.00			0.00
330510604-Fakhrul Hasan, Attn.			0.00			0.00
330510609-Emranul Hoq,com. Op.			0.00			0.00
330510610-Rabiul Awal, Store Keeper			0.00			0.00
330510614-Siddik Ullah Ahmed,com.op.			0.00			0.00
330510615-Taposh Ranjon Sarker, CO			0.00			0.00
330510616-Abu Hanif Abdullah,com.op.			0.00			0.00
330510618-Abdul Wohab, CO			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510619-AKM Badrul Alam, Computer Operator			0.00			0.00
330510620-Kamrul Alam, Computer Op-1			0.00			0.00
330510624-A Hannan, CO			0.00			0.00
330510626- Monzurul Hossen Cho. Store Keeper			0.00			0.00
330510627-Fazlul Rob Cho. CO			0.00			0.00
330510628-Abdul Malek Cho. CO			0.00			0.00
330510629- Monowarul Karim Chow, A Ac. Officer			0.00			0.00
330510633-Sekh Taz Uddin,rk			0.00			0.00
330510634-Fayez Uddin Ahmed,tcc			0.00			0.00
330510635-Sd. Khurshidul Alam, R K-635			0.00			0.00
330510640-Belal Driver			0.00			0.00
330510641- Motaleb, J Driver			0.00			0.00
330510642-Kiron Ali, Driver			0.00			0.00
330510643-Manik Miah.Driver.			0.00			0.00
330510644-Nil Moni Singh,driver.			0.00			0.00
330510645-Ahmad Ali, SG			0.00			0.00
330510646-Farid Miah, SG			0.00			0.00
330510647-Junab Ali, SG			0.00			0.00
330510648- Shahjahan, SG			0.00			0.00
330510649-Kala Mia, SG			0.00			0.00
330510650-Abdul Jalil, SG			0.00			0.00
330510651-Modhu Dev nath, SG			0.00			0.00
330510652-Abdul Halim SG			0.00			0.00
330510653-Abdur Rahim, SG			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510654-Kadar Ali, SG.			0.00			0.00
330510655-Kamal Uddin, SG			0.00			0.00
330510656-Altah Hossain, SG			0.00			0.00
330510657-Morshed Uddin Khokan, SG			0.00			0.00
330510658-Taz Uddin, SG			0.00			0.00
330510659-Mortuz Ali, SG			0.00			0.00
330510660-Mokhles Uddin, SG			0.00			0.00
330510661-Shahabuddin, SG			0.00			0.00
330510662-Nur Uddin, SG			0.00			0.00
330510663-Abdul Motin, SG			0.00			0.00
330510664-Dulal Miah, SG			0.00			0.00
330510665-Younus Miah, SG			0.00			0.00
330510666-Ahmad Ali, Muajjin			0.00			0.00
330510667-Abdul Hannan Al Hosaini, Muajjin			0.00			0.00
330510668-Abid Ali, Muajjin			0.00			0.00
330510669-Nazrul Islam, TH			0.00			0.00
330510670-Abdul Malek, TH			0.00			0.00
330510671-Shelim TH			0.00			0.00
330510672-Moinul Hoq, TH			0.00			0.00
330510673-Azam Khan, TH			0.00			0.00
330510674-Bachchu Miah, TH			0.00			0.00
330510675-Shamsul Islam, TH			0.00			0.00
330510676-Abdur Rashid, TH			0.00			0.00
330510677-Habibur Rahman, TH			0.00			0.00
330510678-Hashu Miah, TH			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330510679-Enam Ahmed Chow, TH			0.00			0.00
330510680-Sayed Salek Miah, TH			0.00			0.00
330510681-Bilal Ahmed, TH			0.00			0.00
330510682-Islam Uddin, TH			0.00			0.00
330510683-Shirajul Islam Gazi, TH			0.00			0.00
330510685-Jalal Uddin, Jr. Computer Operator			0.00			0.00
330510696-Monjur Hossain			0.00			0.00
330510698-Nazmul Islam			0.00			0.00
330512011-A K M Amir Husain, GM			0.00			0.00
330512016-Atul Chandra Roy, GM			0.00			0.00
330512023-Kh. EaKramul Kabir, GM (A&F)			0.00			0.00
330512026-Mahtab Uddin Bhy. Co. Sec.			0.00			0.00
330512030-Amir Azam Chy. CS			0.00			0.00
330512032-Nazmul Islam, DGM			0.00			0.00
330512038-Abdul Kader, GM (Planning)			0.00			0.00
330512040-Harunur Rashid Mullah, GM (Ops.)			0.00			0.00
330512041-Kaji ATM Siraj Ullah, DGM			0.00			0.00
330512050-Faridul Islam, Manager (C&B)			0.00			0.00
330512051-Anwar Hossain Bhuiyan, DGM			0.00			0.00
330512053-Mosharaf Hossain, DM (Civil)			0.00			0.00
330512055-Nazrul Islam, DGM (Ser.)			0.00			0.00
330512056-Abdul Khaleq Mondol, Manager			0.00			0.00
330512058-Mojammel Haq Khan, DGM (Proc)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512061-Atiqur Rahman, DGM			0.00			0.00
330512062-Shahjahan Khan, DGM			0.00			0.00
330512063-Nazmul Haque, Manager			0.00			0.00
330512064-Aktar Hossain, DGM			0.00			0.00
330512065-Rawnaqul Islam, GM (TS)			0.00			0.00
330512068-Mohammed Shoyeb, GM (LPM)			0.00			0.00
330512069-Showkat Alam Quadree, GM (Admin.)			0.00			0.00
330512072-Faruk Hossain, DGM			0.00			0.00
330512073-Prodip Kumer Biswash, DGM			0.00			0.00
330512074-Kaji Deen Mohammad, DM			0.00			0.00
330512075-Abdul Jalil Pramanik, DGM			0.00			0.00
330512077-AKM Alomgir Azad, DGM			0.00			0.00
330512078-Asaduzzaman, DGM			0.00			0.00
330512079-Hussain Ziaul Haque, DGM (Audit)			0.00			0.00
330512080-Saiful Islam Sirajee, Manager			0.00			0.00
330512081-Saifuddin Bhy. Manager			0.00			0.00
330512083-Mohammed Mohsin, Manager (KTL)			0.00			0.00
330512085-Ataur Rahman, Manager			0.00			0.00
330512086-Akbor Ali, DGM			0.00			0.00
330512087-Yeer Ahmed, Manager (Transport)			0.00			0.00
330512089-Yousuf Bhy, DGM (Audit)			0.00			0.00
330512090-Sharup Kantee Dewanjee, DGM (Proc.)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512093-Saifullah, Manager (L. Proc)			0.00			0.00
330512094-Sarwar Alam, Manager (Store Acc.)			0.00			0.00
330512095-Zafrul Karim, DGM.			0.00			0.00
330512097-Mofizur Rahman Cho. DGM (services)			0.00			0.00
330512098-Panna Lal Dhar, DGM (Acctts)			0.00			0.00
330512099-Raihan Ahmed, Manager			0.00			0.00
330512100-AZM Abul Basar, Manager			0.00			0.00
330512101-Faridul Huda, Manager			0.00			0.00
330512102-Eqram Mahmud Chy, Manager (Acctts)			0.00			0.00
330512103-Abu Md. Saleq, Manager			0.00			0.00
330512104-Moniruzzaman Miah, Manager (Store)			0.00			0.00
330512106-Abdus Salam, DM			0.00			0.00
330512107-Gauranga Lal Chy, DM			0.00			0.00
330512109-Kamrul Hasan, Manager			0.00			0.00
330512110-Shariful Islam, DM			0.00			0.00
330512111-Shajahan Ali, Manager			0.00			0.00
330512112-Ekramul Hoq, Manager			0.00			0.00
330512113-Nipun Chandra Samadder, Manager			0.00			0.00
330512114-Abdul Khalik, AM			0.00			0.00
330512115-Nurul Huda, DM			0.00			0.00
330512118-Emarat Hussain, DM			0.00			0.00
330512120-Shamsul Huda, Manager (HR-2)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512121-Kh. Jonayed Hossain, DGM (Audit)			0.00			0.00
330512123-Obayed Ullah, Manager			0.00			0.00
330512124-Sanowar Hossen, Manager			0.00			0.00
330512125-GM Tareque Chy, Manager			0.00			0.00
330512126-Abu Jafor Md.saleh, Manager			0.00			0.00
330512127-Alladad Laskar, Manager			0.00			0.00
330512128-Golam Mostafa, Manager			0.00			0.00
330512129-Atiqur Rahman, Manager			0.00			0.00
330512130-Mohsin Miah, Manager			0.00			0.00
330512131-Ali Ashraf Bhuiyan, DGM (DLO)			0.00			0.00
330512132-Tareq Ahmed. Manager			0.00			0.00
330512133- Mostafizur Rahman, Manager			0.00			0.00
330512134-Sohrab Uddin, Manager			0.00			0.00
330512136-Nurul Islam Khan, AM			0.00			0.00
330512137-Abdur Rahman, AM			0.00			0.00
330512138- Samerandra Chakraborti , DM			0.00			0.00
330512139-Fakhrul Islam, Manager (Budget)			0.00			0.00
330512140-Habibur Rahman, Manager			0.00			0.00
330512141-Mahmud Hussain Rabbani, Manager			0.00			0.00
330512142-Idris Miah, DM			0.00			0.00
330512143- Bodiuzzaman, DM			0.00			0.00
330512146-Emam Hossain, DM (Fund)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512147-Enamul Islam, DM (Audit)			0.00			0.00
330512148-Noor Mohammed, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512149-Abdul Baset, DM			0.00			0.00
330512150-Haider Ali, AM (Proc)			0.00			0.00
330512151-Abdur Rab Patwari, AM			0.00			0.00
330512152-Kaji Siraj Miah, AM			0.00			0.00
330512153-Kh. Tofazzul Hossain, DM			0.00			0.00
330512155-Eqramul Haq Chy, AM			0.00			0.00
330512156-Abul kashem, AM			0.00			0.00
330512157-Younus Miah, DM			0.00			0.00
330512158-Abdul Munim Chy, DM			0.00			0.00
330512159-Zahedul Hasan Shams, Manager			0.00			0.00
330512160-Golam Rabbani, Manager			0.00			0.00
330512163-Shamimuzzaman Akhan, Manager			0.00			0.00
330512165-Anowar Kabir, Manager			0.00			0.00
330512166-Jibon Santi Sarker, Manager			0.00			0.00
330512167-Abul Monsur Chy. Manager			0.00			0.00
330512170-Zafar Imam Siddique, Manager			0.00			0.00
330512171-Arifur Rahmn, Manager			0.00			0.00
330512172-Sultanul Bahar, Manager			0.00			0.00
330512175-Abdul Kadir Bhuyan, Manager (MSTE)			0.00			0.00
330512179-Nurul Islam Bhy, Manager			0.00			0.00
330512185-Monirul Islam, Manager (G.A.)			0.00			0.00
330512186-Mohammad Nuruzzaman, DGM (MIS, B&BC)			0.00			0.00
330512187-Shahe Alam, Manager			0.00			0.00
330512190-Aktaruzzaman, Manager			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512191-Motiur Rahman Chy. Manager			0.00			0.00
330512194-Debashish Dev Chow, Manager			0.00			0.00
330512195-Tariqul Islam, Manager			0.00			0.00
330512196-Ziaur Rahman Khan, Manager			0.00			0.00
330512198-Nidhu Bhusun Das, Manager			0.00			0.00
330512199-Helal Uddin, Manager			0.00			0.00
330512200-Nizam Uddin, Manager			0.00			0.00
330512202-Abul Ehasan, Manager			0.00			0.00
330512203-AKM Jassim Uddin, DGM			0.00			0.00
330512205-Samsujjaman Khan, DM			0.00			0.00
330512206-Soheli Rubain, DM			0.00			0.00
330512209-Mostafizur Rahman, Manager			0.00			0.00
330512210-Mohiuddin Khan, DM			0.00			0.00
330512211-Salauddin Bhy, M			0.00			0.00
330512213-Khan Md. Imrul, M			0.00			0.00
330512216-Shah Alam, M			0.00			0.00
330512219-Mozibur Rahman, DM			0.00			0.00
330512221-AKM Masuk Alam, DM			0.00			0.00
330512222-Rezowana Kabir, DM			0.00			0.00
330512223-Aminul Hoque, DM			0.00			0.00
330512224-Mohosin, DM (Audit)			0.00			0.00
330512225-Fakrul Islam DM Accounts			0.00			0.00
330512226-Yousuf Ali, DM			0.00			0.00
330512227-Anowar Hossain, DM			0.00			0.00
330512228-Anisur Rahman, M			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512229-Nazrul Islam Sikder, M			0.00			0.00
330512230-Mizanur Rahman, DM Civil (MSTE)			0.00			0.00
330512231-Sohel Mahmud Chy. DM (HGF)			0.00			0.00
330512232-Khorshed Alom, DM			0.00			0.00
330512233-Siddiq Ahmed, DM			0.00			0.00
330512234-Aminul Islam, DM (Tec)			0.00			0.00
330512235-Numan Ahmed, DM			0.00			0.00
330512236-Ruman Ahmed, DM			0.00			0.00
330512237-Shamim Hasan, M			0.00			0.00
330512238-Jahangir Alom Patwary, DM			0.00			0.00
330512239-Kamrul Islam Likon, M			0.00			0.00
330512240-Ashraf Ali, Manager (Proc)			0.00			0.00
330512241-Kamrujjaman Bhy. M			0.00			0.00
330512242-Abul Hossain Ashkery, DM (Proc)			0.00			0.00
330512243-Abdur Rahman Chy. DM (Operation)			0.00			0.00
330512244-Seikh Farid, Manager			0.00			0.00
330512245-Shamim Ahmed, DM			0.00			0.00
330512246-Mofizur Rahman, DM			0.00			0.00
330512247-Ali Afsar, DM			0.00			0.00
330512248-Nafija Nasrin, AM			0.00			0.00
330512249-Sultana Naznin Khan, Manager			0.00			0.00
330512250-Forrukh Ahmed, M (E&S)			0.00			0.00
330512251-Shumon Bikas Das, Manager			0.00			0.00
330512252-Moshtaq Ahmed, Manager			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512256-Kamrul Islam, Manager (tech)			0.00			0.00
330512258-Abdur Rahman, Manager			0.00			0.00
330512259-Mashhurul Islam, Manager			0.00			0.00
330512263-Farhana Nazrin, Manager			0.00			0.00
330512264-Biman Chy. Manager			0.00			0.00
330512265-Aruf Kumar Shaha, Manager			0.00			0.00
330512267-Shafiqul Islam, Manager			0.00			0.00
330512269-Shamsun Nahar, Manager			0.00			0.00
330512271-Iftakher Ahmed, DM			0.00			0.00
330512272-KM Eneyat Ullah, DM			0.00			0.00
330512273-Miran Hossain, DM			0.00			0.00
330512274-Riaz Mahmud, DM			0.00			0.00
330512275-Faysol Ahmed, DM			0.00			0.00
330512276-Monowarul Karim Chy. DM			0.00			0.00
330512277-Kazi Md. Yasin, DM			0.00			0.00
330512278-Proshenjit Dash, DM			0.00			0.00
330512290-Shariful Islam, Manager			0.00			0.00
330512292-Shaikot Mohajon, AM			0.00			0.00
330512293-Shovon Roy, Manager			0.00			0.00
330512297-Kazi Shahid Ullah, Manager			0.00			0.00
330512298-Ariful Islam, DM			0.00			0.00
330512299-Ehsan Ullah, DM			0.00			0.00
330512306-Zaki Ahmed Chy, DM			0.00			0.00
330512307-Sharif Azizul Hakim			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512308-Rafiqul Islam, DM			0.00			0.00
330512309-Swapan Kumar Sarker, DM			0.00			0.00
330512310-Mizanur Rahman, DM			0.00			0.00
330512311-Nuruzzaman Khan, M			0.00			0.00
330512312-Ishtiak Ahmed, DM			0.00			0.00
330512313-Khalid Mahamud, DM			0.00			0.00
330512314-Yousuf Rayhan, DM			0.00			0.00
330512317-Salim , DM HRM-1			0.00			0.00
330512319-Dilip Kumar Mojumder, DM (HR-1)			0.00			0.00
330512324-Gopal Shill, DM			0.00			0.00
330512331-Mizanur Rahman DM (Tech)			0.00			0.00
330512333-Hasan Mahmud, AM (Tech)			0.00			0.00
330512334-Golam Mortuza Khan, DM (Tech)			0.00			0.00
330512335-Abul Kalam Azad AM (Tech)			0.00			0.00
330512336-Md Shoreful Islam AM (Tech)			0.00			0.00
330512337-Dr. Farhaduzzaman, DM (Geology)			0.00			0.00
330512338-Shah Alam DM (Tech)			0.00			0.00
330512339-Ranjit Halder, M (Tech)			0.00			0.00
330512340-Mehedie Hassan DM (Tech)			0.00			0.00
330512341-Sharmistha Deb AM (Ac)			0.00			0.00
330512343-Abdul Jalil, DM (Acc)			0.00			0.00
330512344-Dr. Abul Hossain DM (Tech)			0.00			0.00
330512345-Abu Sayed AM (Tech)			0.00			0.00
330512346-Nurul Amin Faqir, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512347-Mostafizur Rahman AM (Geology)			0.00			0.00
330512348-Mahadi Hasan, DM (Finance)			0.00			0.00
330512349-Abdul Mannan, AM			0.00			0.00
330512350-Moinul Hosain, DM			0.00			0.00
330512351-Morjina Begum, AM			0.00			0.00
330512352-Abul Hasnat ,AM			0.00			0.00
330512353-Abdul Shukkur Mahamud, AO			0.00			0.00
330512354-Ali Ahsan Al Maruf AM			0.00			0.00
330512355-Nurul Islam Chy, AO			0.00			0.00
330512356-Abul Husain, AM			0.00			0.00
330512357-Akter Husain, AM			0.00			0.00
330512358-Osman Goni AM			0.00			0.00
330512359-Gazi Golam Morshed, SATO			0.00			0.00
330512360-Aowlad Husain, AM			0.00			0.00
330512361-Habib Ahmed Chy, AO			0.00			0.00
330512362-Kh, Moinul Islam, AM			0.00			0.00
330512363-Meher Ullah, AM			0.00			0.00
330512364-Abdus Salam, AM			0.00			0.00
330512365-Abdul Gani Khan AM			0.00			0.00
330512366-Mahabubul Haque, AM			0.00			0.00
330512367-Mahabubul Islam , AM			0.00			0.00
330512368-Ekramul Haque, AM			0.00			0.00
330512369-Ratan Kanti Nath DM (Tech)			0.00			0.00
330512370-Razu Kamal Shah, DM (Tech)			0.00			0.00
330512371-Mukul Kumer Barman, DM (Tech)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512372- Priotosh Kumar Nath DM (Tech)			0.00			0.00
330512373-Touhid Ahmed Siddiquee			0.00			0.00
330512374-Shapon Kumar Ray, DM (Tech)			0.00			0.00
330512375-Mainul Hossain, Manager (Tech)			0.00			0.00
330512376- Monzurul Haq, DM			0.00			0.00
330512377- Biduhbusion Nath, AM			0.00			0.00
330512378-Mozibur Rahman, AM			0.00			0.00
330512379-Abdur Rauf, AM			0.00			0.00
330512380- Shaifullah, AM			0.00			0.00
330512381-Abdul Momen, AM			0.00			0.00
330512382-Mahbuba Hossain, DM			0.00			0.00
330512384-Ali Asgor Chowdhury , AM			0.00			0.00
330512385-Borhan Uddin, AM			0.00			0.00
330512386-Motiar Rahman,AM			0.00			0.00
330512387-Mominul Hasan, AM			0.00			0.00
330512388-Hafijur Rahman, AM			0.00			0.00
330512389-Abdul Kuddus, AM			0.00			0.00
330512390-Mahbub Alam, AM (Tech.)			0.00			0.00
330512391-Salim Ahmed, AM (Tech.)			0.00			0.00
330512392-Abdus Salam Pramanik, AM			0.00			0.00
330512393-Ismail Hossain, AM			0.00			0.00
330512394-Shalim Ahmed Bhy. AM			0.00			0.00
330512395- Mohiuddin Alamgir, AM			0.00			0.00
330512396-Abdur Rashid, AM			0.00			0.00
330512397-Abdul Waseh, AM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512398-Monirul Islam, AM			0.00			0.00
330512399-Md. Ali Razzak Chowdhury, DM-HRM-1			0.00			0.00
330512400-Sad Uddin, AM			0.00			0.00
330512401-Nazrul Islam, AM			0.00			0.00
330512402-Zahirul Haque, AO			0.00			0.00
330512403-Tahmina Begum, AM			0.00			0.00
330512404-Kulsum Rahman, AM			0.00			0.00
330512405-Marium Akter, AM			0.00			0.00
330512406-H. M. Mainuddin, AM			0.00			0.00
330512407-Raisul Alam Shawon, DM			0.00			0.00
330512408-K M Mamunor Rashid, DM			0.00			0.00
330512409-Rayhanur Rahman, DM			0.00			0.00
330512410-Masuduzzaman, DM			0.00			0.00
330512412-Delowar Hossen, DM			0.00			0.00
330512413-Mohshin Kabir, DM			0.00			0.00
330512414-Kamal Hossen, DM			0.00			0.00
330512415-Rimon Kumer Shaha, DM			0.00			0.00
330512416-S M Imrul Kayes, AM			0.00			0.00
330512417-Tareque Sefati, AM			0.00			0.00
330512418-Evana Tinni, DM			0.00			0.00
330512420-Umme Halima, DM			0.00			0.00
330512421-Aminul Islam, AM			0.00			0.00
330512422-Sibli Sadik, AM			0.00			0.00
330512423-Joynal Abedin, AM			0.00			0.00
330512424-Riazul Islam, AM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512425-Moshiur Rahman, AM			0.00			0.00
330512426-Md. Shumsul Islam			0.00			0.00
330512427-Pallab Kumer Datta, AM(Tech)			0.00			0.00
330512430-Rajib Chowdhury, AM			0.00			0.00
330512431-Shahin Miah, AM			0.00			0.00
330512432-Masudur Rahman AM			0.00			0.00
330512433-Kabir Hossain, AM (Tech),			0.00			0.00
330512434-SK. MD REZAUL KARIM			0.00			0.00
330512435-Sumon Chandra Bormon AM			0.00			0.00
330512436-Al Mamun Sheikh, AM			0.00			0.00
330512437-Nahida Sultana, AM			0.00			0.00
330512441-Jahid Anowar, AM (Tech.)			0.00			0.00
330512443-Masudur Rahman AM DLO			0.00			0.00
330512445-Moshiur Rahman AO			0.00			0.00
330512446-Shajahan, AM			0.00			0.00
330512447-Mokbul Husain , AO DLO			0.00			0.00
330512448-Iqbal AO Store			0.00			0.00
330512449-Kamal Uddin. AM			0.00			0.00
330512450-Emranul Haque Chy. AO			0.00			0.00
330512451-Siddik Ullah. AO			0.00			0.00
330512452-Mohammad Al Amin, DM(Audit)			0.00			0.00
330512453-Mohammad Abdul Wahab			0.00			0.00
330512454-Kamrul Alam, AO			0.00			0.00
330512455-Jalal Uddin AO			0.00			0.00
330512457-Mahfuzul Haque, AO			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512458-AKM Bodrul Alam, AO			0.00			0.00
330512459-Abdul Hannan, AO			0.00			0.00
330512460-Abu Hanif Abdullah, AM			0.00			0.00
330512462- Debashis Bonik AM			0.00			0.00
330512463-Tofayel Ahmed, AM (Tech)			0.00			0.00
330512464-Nobiul Islam AM			0.00			0.00
330512465-M A Munim, AM (Tech)			0.00			0.00
330512466-Md. Reazul Haque			0.00			0.00
330512467-Farhad Ridwan, AM (Tech)			0.00			0.00
330512468-Moinul Islam, AM (Tech)			0.00			0.00
330512470-KM Reasat Azim AM			0.00			0.00
330512471-Farjana Haque , AM			0.00			0.00
330512472-Ariful Islam, AM(Tech)			0.00			0.00
330512473-Sayed Aysha Siddika, DM			0.00			0.00
330512475-Faisol Sarker AM			0.00			0.00
330512476- Shahidullah Kaisar, AM			0.00			0.00
330512480- Alauddin ATO HGF			0.00			0.00
330512482-Taposh Ranjan Sarker, AO			0.00			0.00
330512484-Rabiul Awal, AO			0.00			0.00
330512485-Mostafa Meah AO BGF			0.00			0.00
330512513-Mahbub Mojumdar AM (BGF)			0.00			0.00
330512514-Montaz Ali, Asst. Officer			0.00			0.00
330512515-Sheikh Taz Uddin, AO (Gen.)			0.00			0.00
330512516-Hasan Mahmud, Asst. Officer			0.00			0.00
330512517-Nasir Uddin AO KTL			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512518-Monjurul Husian Chy AO			0.00			0.00
330512529-Shofiul Islam SATO Maintenance			0.00			0.00
330512533-Md. Salehuzzaman			0.00			0.00
330512536-Md. Anwar Hossain			0.00			0.00
330512537-Md. Muhaiminur Rahman, Sub-Assist. Engr.			2,180.00			2,180.00
330512538-Abul Khaer, SATO			0.00			0.00
330512539-Md. Al-Amin, AM (Accounts)			0.00			0.00
330512540-Nowsin Jahan, AM (C&F)			0.00			0.00
330512541-Rashada Akter Nahida, AM (L&PR)			0.00			0.00
330512542-Md. Nasim Prodhan, AM (Store)			0.00			0.00
330512543-Md. Shihabur Rahman, AM(Training)			0.00			0.00
330512544-Nafee Intisar, AM (Training)			0.00			0.00
330512545-Abu Sazzad, AM(Admin)			0.00			0.00
330512546-Joydip Biswas, AM(Security)			0.00			0.00
330512547-Isthiak Ahmed, AM (Admin)			0.00			0.00
330512548-Nahid Al Hasan Asif, AM (Store)			0.00			0.00
330512549-Mir Md. Imran, AM(HRM-2)			0.00			0.00
330512550-Syed Mahboob Hossain			0.00			0.00
330512551-Mahadi Hasan, AM (HRM-1)			0.00			0.00
330512552-Nazmus Salehin, AM (Store)			0.00			0.00
330512553-Ashraful Huda, AM(Admin)			0.00			0.00
330512554-Rassel Ahmed Sabuz, AM(Security)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512555-Kazi Tareq Mahmud, AM (Security)			0.00			0.00
330512556-Fojle Rabby, AM (Training)			0.00			0.00
330512557-Newaz Shariful Hoq, AM(Admin)			0.00			0.00
330512558-Kazi Mazharul Islam, AM(Store)			0.00			0.00
330512559-Masuk Chowdhury, AM (Accounts)			0.00			0.00
330512560-Shamim Hossain, AM (Accounts)			0.00			0.00
330512561-Shuvankar Sarker, AM(Admin)			0.00			0.00
330512562-Samil Murad, AM (Accounts)			0.00			0.00
330512563-Shamim Reza, AM (Service)			0.00			0.00
330512564-Niloy Acharya, AM (Store)			0.00			0.00
330512565-Nurunnabi, AM (Security)			0.00			0.00
330512566-Monjur Morshed, AM (Admin)			0.00			0.00
330512567-Abdul Shahed, AM (Accounts)			0.00			0.00
330512568-Mashiat Ahmad Oyon, AM (Accounts)			0.00			0.00
330512569-Ovi Das, AM (Accounts)			0.00			0.00
330512570-Khalilullah, AO (Security)			0.00			0.00
330512571-Bipul Ahmad, AO (Accounts)			0.00			0.00
330512572-Shebak Ranjon Talukder, AO (Security)			0.00			0.00
330512573-Habibur Rahman, AO (Security)			0.00			0.00
330512574-Razu Ahmad, AO (Accounts)			0.00			0.00
330512575-S M M Rumel, AO (Coordination)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512577-Sikder Hasan Mahmud, AO (Security)			0.00			0.00
330512578-Shahriar Shumon Reza, AO (Security)			0.00			0.00
330512579-Ashraful Alam, AO (L&P)			0.00			0.00
330512580-Alok Kumar Datta, AO (Security)			0.00			0.00
330512581-Yeamain Hossain, AO(L&P)			0.00			0.00
330512582-Muraduzzaman, AO (Coordination)			0.00			0.00
330512583-Belayet Hossain, AO (Service)			0.00			0.00
330512584-Ibrahim Hossain, AO (Coordination)			0.00			0.00
330512586-Md. Jasim Uddin, Sub-Assist. Engr.			0.00			0.00
330512587-Sharmin Akter, Sub-Assist. Engr.			0.00			0.00
330512588-Ringku Sarker, Sub-Assist. Engr.			0.00			0.00
330512589-Md. Faizur Rahman, Assist. Manager (Tech.)			0.00			0.00
330512590-Md. Fahad Hossain, Sub-Assist. Engr.			0.00			0.00
330512591-Md. Abdul Bari, Sub-Assist. Engr.			0.00			0.00
330512592-Naimul Alam Mozumder, Assist. Manager (Tech.)			0.00			0.00
330512593-Eyon Kumar Pal, Assist. Manager (Tech.)			0.00			0.00
330512594-Sikder Md. Riad Arafat, Assist. Manager (Tech.)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330512595-Golam Rabbi, Assist. Manager (Tech.)			0.00			0.00
330512596-Tanvir Ahmed, Assist. Manager (Tech.)			0.00			0.00
330512597-Syed Md. Rezwanul Hoque, Assist. Manager (Tech.)			0.00			0.00
330512598-Tonmoy Debnath, AM (Admin)			0.00			0.00
330512599-Arnob Debnath, AM (Estate & Housing)			0.00			0.00
330512600-Gazi Anwer Sahadat Barakat, AM (Admin)			0.00			0.00
330512601-Md. Tarikul Islam, AM (Admin)			0.00			0.00
330512602-Md. Ashiqul Islam, AM (Admin)			0.00			0.00
330512603-Md. Mostafijur Rahman, AM (Accounts)			0.00			0.00
330512604-Md. Arif Hossain, AM (Accounts)			0.00			0.00
330512605-Kamrul Hasan, AM (Accounts)			0.00			0.00
330512606-Md. Mizanur Rahman, AM (Accounts)			0.00			0.00
330512607-Md. Balal Hossain, AO (Accounts)			0.00			0.00
330512608-Md. Golam Kibria, AO (Store)			0.00			0.00
330519001-Abdul Hasib, Ato			0.00			0.00
330519003-Kamal Uddin(ob)			0.00			0.00
330519004-Khatib Asrafur Rahman Am			0.00			0.00
330519006-Sayed Abdul Latif			0.00			0.00
33052-Employee Advance TA/DA			0.00			0.00
330520143-Abdus Salam,pro.sup.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520165-Sazzad Miah.mech.			0.00			0.00
330520177-Anower Hussain, TS			0.00			0.00
330520179-Abdul Hasim,ts.			0.00			0.00
330520187-Kaji Tajul Islam,ts.			0.00			0.00
330520193-Sikender Ali, Foreman			0.00			0.00
330520198-Masud Anwar .(.medical Bill)			0.00			0.00
330520211-Devendra Ray, Driver			0.00			0.00
330520214-Abu Taher, Transport Super			0.00			0.00
330520215-Abdur Rahim . Driver			0.00			0.00
330520218-Dilip Kumur Dev, Foreman			0.00			0.00
330520222-Harun Ur Rashid,ppo-03			0.00			0.00
330520226-Shahidul Islam, Store Attn.			0.00			0.00
330520228-Hafiz Ullah, Sr. Driver			0.00			0.00
330520230-Alamgir Hossain,EM-03.			0.00			0.00
330520231-Gazi Golam Morshed, PPO			0.00			0.00
330520232-Manik Miah.Sr.P/O.			0.00			0.00
330520233-Ibrahim Miah, Attn.			0.00			0.00
330520234-Anonturam Das,atten.			0.00			0.00
330520236-Asharaf Uddin Kama, Attn,			0.00			0.00
330520237-Jalal Uddin,Mechanical.			0.00			0.00
330520245-Abu Yousuf Miah, C O			0.00			0.00
330520249-Jilal Uddin, SH			0.00			0.00
330520253-Amir Husain, SG			0.00			0.00
330520270-Beren Slngh.fm.			0.00			0.00
330520281-Harun, Foreman			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520292-Selim, Attn.			0.00			0.00
330520297-Khurshid Alam, Jr. Sec Habilder			0.00			0.00
330520299-Moshiur Rahman, Sen. Co. Op			0.00			0.00
330520300-Ismail Hossen, Attn.			0.00			0.00
330520309-Hanif, Foreman			0.00			0.00
330520326-Makhon Miah, driver			0.00			0.00
330520327-Ayub Ali, driver-02.			0.00			0.00
330520330-Nurul Islam, Driver-2			0.00			0.00
330520331-Mahamud Alam, Driver			0.00			0.00
330520332-Arman Ali, driver-3.			0.00			0.00
330520334-Taleb Hossain, att-2			0.00			0.00
330520337-Delower Husain, Generator Ope.			0.00			0.00
330520339-Abdur Rahim, atten-1			0.00			0.00
330520340-Monsur Ali, Com. Op.			0.00			0.00
330520342-Gopesh Chandra Nath. Attn			0.00			0.00
330520343-Zakir Hossain, Computer Operator			0.00			0.00
330520346-Humayun Kabir, atten-1.			0.00			0.00
330520347-Hafez Ahmed, At, (DLO)			0.00			0.00
330520349-Mosharuf Hossain, Pump Op.01.			0.00			0.00
330520350-Motaleb Khan, PPO			0.00			0.00
330520352-Mohammd Ullah, Attn			0.00			0.00
330520355-Ataur Rahman, Despatch Rider			0.00			0.00
330520356-Abdul Khaliq, Pump Op.			0.00			0.00
330520359-Osman Ali, Tech. Helper			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520360-Rajod Ranjon Chakraborti, CO			0.00			0.00
330520361-Nasir Uddin, TCC			0.00			0.00
330520364-Nasir Ali Shiekh, Bearer-2			0.00			0.00
330520369-Abdul Wahid, Attn.			0.00			0.00
330520372-Abdus Salam, CO			0.00			0.00
330520373- Mohammad Ali, Attn.			0.00			0.00
330520380-Habib Ahmed Chy.oa.			0.00			0.00
330520383-Asmot Ali, Mechanic			0.00			0.00
330520384- Alauddin, Ins. Mech.			0.00			0.00
330520392-Abdus Sobhan, fitter-2			0.00			0.00
330520397-Mahmud Ali, Attendent			0.00			0.00
330520398-Moina Miah, Attn			0.00			0.00
330520399-Akbor Khan, Sg			0.00			0.00
330520403-Akram Ali, Driver			0.00			0.00
330520404-Babul Driver			0.00			0.00
330520405-Nasir Uddin Hawlader, Sr. Driver			0.00			0.00
330520406-Abdul Hannan Bishwash			0.00			0.00
330520407- Devendra Roy, Driver			0.00			0.00
330520409-Hazi Shafiullah Jaman, Driver			0.00			0.00
330520410-Shah Alam, Driver			0.00			0.00
330520411-Nur Uddin, driver-2			0.00			0.00
330520412-Elias Ali, dr			0.00			0.00
330520413-Mannan, Sr. Driver			0.00			0.00
330520415-Prodip Kumar Sharma, Driver-2			0.00			0.00
330520416-Raj Kanta Singh, Driver			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520417-Zahidur Rahman, Driver-2			0.00			0.00
330520418-Riaz Uddin, Driver-2			0.00			0.00
330520419-Helal Uddin , Driver			0.00			0.00
330520420-Abdul Malek, Driver			0.00			0.00
330520421-Tapan Kumar Das, Driver			0.00			0.00
330520422-Momin Ullah.Driver.			0.00			0.00
330520436-Mokbul Hossain, Comp Op.(DLO)			0.00			0.00
330520441-Kamal Uddin, Tcc-2			0.00			0.00
330520447-Mohiuddin Alamgir.tcc.			0.00			0.00
330520451-Mohibur Rahman,TCC-2			0.00			0.00
330520453-Nuruzzaman, TCc			0.00			0.00
330520470-Norul Alam,p-2			0.00			0.00
330520471-Abdul Khalek,Plamper.			0.00			0.00
330520473-Mojir Uddin, Fitter-1			0.00			0.00
330520474-Nazrul Islam, Driver MSTE			0.00			0.00
330520475-Samsuddin, Ppo-3			0.00			0.00
330520477-Kalim Ulla, Fitter-1			0.00			0.00
330520479-Kazi Ashfaq Ahmed. PO			0.00			0.00
330520481-Nuruzzaman Chowdhury, Plant Operator			0.00			0.00
330520484-Sajjadur Rahman, Gen. Op.			0.00			0.00
330520490-Abdus Sobhan Patwary, Attn.			0.00			0.00
330520492-Golam Rabbani, Record Keeper			0.00			0.00
330520493-Mozammel Ali Attn			0.00			0.00
330520499-Foizul Karim,ppo-1.			0.00			0.00
330520500-Fazlul Haq, Attn.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520503-Roise Uddin, Attn.01			0.00			0.00
330520504-Saidur Rahman, Record Keeper			0.00			0.00
330520507-Bashir Ahmed, Attn.			0.00			0.00
330520511-Bacchu Miah, Tech Helper			0.00			0.00
330520519-Habibur Rahman,ppo			0.00			0.00
330520520-Arzu Miah,sg			0.00			0.00
330520523-Riaz Mahmud,pur Asstt.			0.00			0.00
330520525-Riaj Ali, Attn.			0.00			0.00
330520527-Hizbullah, Attn			0.00			0.00
330520533-Mostafijur Rahman, Attn.			0.00			0.00
330520534-Jotsna Begum, Attn.			0.00			0.00
330520537-Samsul Haq Molla, Attn.			0.00			0.00
330520538-Liakot Ali,sh			0.00			0.00
330520539-Mizanur Rahman,IN.Mec.			0.00			0.00
330520540-Abdul Aziz Attn.			0.00			0.00
330520541-Badol Miah,attn			0.00			0.00
330520547-Bosir Uddin,sg			0.00			0.00
330520548-Aksir Ali, SG - RGF			0.00			0.00
330520554-Zahur Miah,plant.OP.			0.00			0.00
330520556-Zahur Ali, SG			0.00			0.00
330520564-Monoz Kanti Dey,store Helper			0.00			0.00
330520568-Giash Uddin, Store Helper			0.00			0.00
330520569-Ayub Ali, SG			0.00			0.00
330520573-Monor Ali, SG			0.00			0.00
330520580-Zakir Hossen, Attn.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520581-Zakir Hussain, Record Keeper			0.00			0.00
330520582-Rabeya Begum, At (DLO)			0.00			0.00
330520583-Abdur Rahman, TH.			0.00			0.00
330520590-Lokman Uddin, SG			0.00			0.00
330520594-Zafar Ahmed, TH.			0.00			0.00
330520599-Anowaruzzaman, Jr. CO			0.00			0.00
330520600-Ajir Uddin, TH.(KTL)			0.00			0.00
330520604-Fakhrul Hasan, Attn.			0.00			0.00
330520607-Foysal Ahmed, TH.			0.00			0.00
330520609-Emranul Hoq, com. Op.			0.00			0.00
330520610-Rabiul Awal, Store Keeper			0.00			0.00
330520614-Siddik Ullah Ahmed, com.op.			0.00			0.00
330520615-Tapash Ranjon Sharker, CO			0.00			0.00
330520616-Abu Hanif Abdullah, com.op.			0.00			0.00
330520618-Abdul Wohab, CO			0.00			0.00
330520619-AKM Badrul Alam, Computer Operator			0.00			0.00
330520620-Kamrul Alam, Computer Op-1			0.00			0.00
330520622-Jalal Uddin CO			0.00			0.00
330520623-Md.Foysal Ahmed.AAO.			0.00			0.00
330520624-Abdul Hannan, CO.			0.00			0.00
330520625-Montaz Ali, Store Keeper			0.00			0.00
330520626-Monzurul Hossain Chy.RO-01.			0.00			0.00
330520627-Fazlul Rob Cho. CO			0.00			0.00
330520628-Abdul Malek Cho. CO			0.00			0.00
330520632-Kazi Md. Yashin.AAO.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330520633-Sekh Taz Uddin,rk			0.00			0.00
330520634-Fayez Uddin Ahmed,tcc			0.00			0.00
330520635-Sayed Khurshidul Alam, RK			0.00			0.00
330520636-Hasan Mahmud.Com.Op. (DLO)			0.00			0.00
330520639-Rafiqul Islam,Electrical.			0.00			0.00
330520640-Balal Hussain.Driver.			0.00			0.00
330520641-Abdul Motaleb.Driver-l.			0.00			0.00
330520642-Kiron Ali, Driver			15,000.00			15,000.00
330520643-Manik Miah.Driver			0.00			0.00
330520644-Nil Moni Singh,driver.			13,944.00			13,944.00
330520652-Abdul Halim, SG			0.00			0.00
330520654-Kadar Ali, SG			0.00			0.00
330520684-Abdur Rahman Attendent .DLO			0.00			0.00
330522000-Engr. Tofazzal Hossain, MD			0.00			0.00
330522008-Aktaruzzaman, GM			0.00			0.00
330522010-Mozammel Hoq, GM			0.00			0.00
330522011-AKM Amir Hossain, GM			0.00			0.00
330522012-Khaza Ahmed, GM			0.00			0.00
330522014-NA Haider, GM			0.00			0.00
330522016-Atul Chandra Roy, GM			0.00			0.00
330522023-Kh. Eakramul Kabir, GM			0.00			0.00
330522026-Mahtab Uddin Bhy. Co. Sec.			0.00			0.00
330522030-Amir Azam Chy. GM			0.00			0.00
330522031-Imtiaj Ali, DGM (Services)			0.00			0.00
330522032-Nazmul Islam, Chief Med. Officer			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522038-Abdul Kader, GM			0.00			0.00
330522040-Harunur Rashid Mullah, GM (Ops.)			0.00			0.00
330522041-Kaji ATM Siraj Ullah, DGM			0.00			0.00
330522050-Faridul Islam, Manager (C&B)			0.00			0.00
330522051-Anwar Hossain Bhy. DGM			0.00			0.00
330522053-Mosharaf Hossain, DM (Civil)			0.00			0.00
330522054-Abdur Razzak Mollah, Manager			0.00			0.00
330522055-Nazrul Islam, DGM (Ser.)			0.00			0.00
330522056-Abdul Khaleq Mondol, Manager			0.00			0.00
330522058-Mojammel Haq Khan, DGM (Proc)			0.00			0.00
330522060-Abdul Khaleque, DGM			0.00			0.00
330522061-Atiqur Rahman, DGM (Maint)			0.00			0.00
330522062-Shahjahan Khan, DGM			0.00			0.00
330522063-Nazmul Haque, Manager			0.00			0.00
330522064-Aktar Hossain, DGM			0.00			0.00
330522065-Rawnaqul Islam, GM (TS)			0.00			0.00
330522066-Kamrul Islam Sarder, DGM			0.00			0.00
330522068-Mohammed Shoyeb, GM (LPM)			0.00			0.00
330522069-Showkat Alam Quadree, GM (Admin)			0.00			0.00
330522072-Faruk Hossain, DGM			0.00			0.00
330522073-Prodip Kumer Biswash, DGM			0.00			0.00
330522074-Kaji Deen Mohammad, DM			0.00			0.00
330522075-Abdul Jalil Pramanik, DGM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522077-AKM Alomgir Azad, DGM			0.00			0.00
330522078- Asaduzzaman, DGM			0.00			0.00
330522079-Hussain Ziaul Haque, DGM (Audit)			0.00			0.00
330522080-Saiful Islam Sirajee, Manager			0.00			0.00
330522081- Saifuddin Bhy. Manager			0.00			0.00
330522083- Mohammed Mohsin, Manager (KTL)			0.00			0.00
330522085-Ataur Rahman, Manager			0.00			0.00
330522086-Akbor Ali, DGM			0.00			0.00
330522087-Yeer Ahmed, Manager (Transport)			0.00			0.00
330522089-Yousuf Bhy. DGM			0.00			0.00
330522090-Sharup Kantee Dewanjee, DGM (Proc)			0.00			0.00
330522093- Saifullah, Manager (L. Proc)			0.00			0.00
330522094-Sarwar Alam, Manager (Store Acc)			0.00			0.00
330522095-Zafrul Karim, DGM (F)			0.00			0.00
330522097-Mofizur Rahman Cho. Manager			0.00			0.00
330522098-Panna Lal Dhar,DGM (Acctts)			0.00			0.00
330522099-Rayhan Ahmed, Manager			0.00			0.00
330522100-AZM Abul Basar, Manager			0.00			0.00
330522101-Faridul Huda, Manager			0.00			0.00
330522102-Eqram Mahmud Chy, Manager			0.00			0.00
330522103-Abu Md. Saleq, Manager			0.00			0.00
330522104- Moniruzzaman Miah, M (Store)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522107-Gauranga Lal Chy, DM			0.00			0.00
330522109-Kamrul Hasan, Manager			0.00			0.00
330522110-Shariful Islam, DM			0.00			0.00
330522111-Shajahan Ali, Manager			0.00			0.00
330522112-Ekramul Hoq, Manager			0.00			0.00
330522113-Nipun Chandra Samadder, Manager			0.00			0.00
330522114-Abdul Khalik, AM (stroe)			0.00			0.00
330522115-Nurul Huda, ATO			0.00			0.00
330522116-Ishak Ali, SATO			0.00			0.00
330522117-Ismail Hussain Miah, SATO			0.00			0.00
330522118-Emarat Hussain, DM			0.00			0.00
330522120-Shamsul Huda, Manager (HR-2)			0.00			0.00
330522121-Kh. Jonayed Hossain, Manager			0.00			0.00
330522123-Obayed Ullah, Manager			0.00			0.00
330522124-Sanower Husain, Manager			0.00			0.00
330522125-GM Tareque Chy. Manager			0.00			0.00
330522126-Abu Jafor Md.saleh, Manager			0.00			0.00
330522127-Alladad Lasker, Manager			0.00			0.00
330522128-Golam Mostafa, Manager			0.00			0.00
330522129-Atiqur Rahman, Manager			0.00			0.00
330522130-Mohsin Miah, Manager			0.00			0.00
330522131-Ali Ashraf Bhuiyan, Manager (DLO)			0.00			0.00
330522132-Tareq Ahmed, Manager			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522133-Mostafizur Rahman, Manager (HR-1)			0.00			0.00
330522134-Sohrab Uddin, Manager			0.00			0.00
330522136-Nurul Islam Khan, AO			0.00			0.00
330522137-Abdur Rahman, SATO			0.00			0.00
330522139-Fakhrul Islam, Manager			0.00			0.00
330522140-Habibur Rahman, Manager			0.00			0.00
330522141-Mahmud Hussain Rabbani, Manager			0.00			0.00
330522142-Idris Miah, DM			0.00			0.00
330522143-Bodiuzzaman, DM			0.00			0.00
330522146-Emam Hossen, DM (Fund)			0.00			0.00
330522147-Enamul Islam, DM (Audit)			0.00			0.00
330522148-Noor Mohammed, DM			0.00			0.00
330522149-Abdul Baset, AM			0.00			0.00
330522150-Haider Ali, AM (Proc)			0.00			0.00
330522151-Abdur Rab Patwari, SATO			0.00			0.00
330522152-Kaji Siraj Miah, SATO			0.00			0.00
330522153-Kh. Tofazzul Hossain, DM			0.00			0.00
330522155-Ekramul Haq Chy, AM			0.00			0.00
330522157-Younus Miah, DM			0.00			0.00
330522158-Abdul Munim Chy, DM			0.00			0.00
330522159-Zahedul Hasan Shams, Manager			0.00			0.00
330522160-Golam Rabbani, Manager			0.00			0.00
330522163-Shamimuzzaman Akhan, Manager			0.00			0.00
330522165-Anowar Kabir, Manager			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522166-Jibon Santi Sarker, Manager			0.00			0.00
330522167-Abul Monsur Chy. Manager			0.00			0.00
330522170-Zafar Imam Siddique, Manager			0.00			0.00
330522171-Arifur Rahman, Manager.			0.00			0.00
330522172-Sultanul Bahar, Manager			0.00			0.00
330522175-Abdul Kadir Bhuyan, Manager			0.00			0.00
330522179-Nurul Islam Bhy. Manager			0.00			0.00
330522185-Monirul Islam, Manager (G.A.)			0.00			0.00
330522186-Mohammad Nuruzzaman, DGM (MIS, B&BC)			0.00			0.00
330522187-Shahe Alam, Manager			0.00			0.00
330522190-Aktaruzzaman, Manager			0.00			0.00
330522191-Motiur Rahman Chy. Manager			0.00			0.00
330522194-Debashish Dev Chow, DM			0.00			0.00
330522195-Tariqul Islam, Manager			0.00			0.00
330522196-Ziaur Rahman Khan, Manager			0.00			0.00
330522198-Nidhu Bhusun Das, Manager			0.00			0.00
330522199-Helal Uddin, Manager			0.00			0.00
330522200-Nizam Uddin, Manager			0.00			0.00
330522203-AKM Jassim Uddin, Manager			0.00			0.00
330522205-Samsujjaman Khan, DM			0.00			0.00
330522206-Soheli Rubain DM			0.00			0.00
330522209-Mostafizur Rahman, Manager (HRM-2)			0.00			0.00
330522210-Mohiuddin Khan, DM			0.00			0.00
330522211-Salauddin Bhy, M			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522213-Khan Md. Imrul, DM			0.00			0.00
330522216-Shah Alam, DM			0.00			0.00
330522219-Mozibur Rahman, DM			0.00			0.00
330522221-AKM Masuk Alam, DM			0.00			0.00
330522222- Rezowana Kabir, DM			0.00			0.00
330522223-Aminul Hoque, DM			0.00			0.00
330522224- Mohoshin, DM			0.00			0.00
330522225-Fakrul Islam, DM			0.00			0.00
330522226-Yousuf Ali, DM			0.00			0.00
330522227-Anowar Hossain, DM			0.00			0.00
330522228-Anisur Rahman, DM			0.00			0.00
330522229-Nazrul Islam Sikder,DM			0.00			0.00
330522230-Mizanur Rahman, DM (Civil)			0.00			0.00
330522232- Khorshed Alom, DM (Civil)			0.00			0.00
330522234-Aminul Islam, DM			0.00			0.00
330522235-Numan Ahmed, DM			0.00			0.00
330522237-Shamim Hasan, DM			0.00			0.00
330522238- Jahangir Alom Patwary, DM			0.00			0.00
330522239-Kamrul Islam Likon, M			0.00			0.00
330522240-Ashraf Ali, Manager (Proc)			0.00			0.00
330522241- Kamrujjaman Bhy. DM			0.00			0.00
330522242-Abul Hossain Ashkery, DM			0.00			0.00
330522243-Abdur Rahman Chy. DM			0.00			0.00
330522244-Sekh Farid, Manager			0.00			0.00
330522245-Shamim Ahmed, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522246-Mofijur Rahman, DM			0.00			0.00
330522247-Ali Afser, DM			0.00			0.00
330522248-Nafija Nasrin, AM			0.00			0.00
330522249-Sultana Naznin Khan, Manager			0.00			0.00
330522250-Forrukh Ahmed, Manager			0.00			0.00
330522251-Shumon Bikas Das, Manager			0.00			0.00
330522252-Muoshtaq Ahmed, Manager			0.00			0.00
330522256-Kamrul Islam, Manager			0.00			0.00
330522258-Abdur Rahman, Manager			0.00			0.00
330522259-Mashhurul Islam, Manager			0.00			0.00
330522263-Farhana Nazrin, Manager			0.00			0.00
330522265-Arup Kumar Shaha, Manager			0.00			0.00
330522267-Shafiqul Islam, Manager			0.00			0.00
330522269-Shamsun Nahar, Ex.DM			0.00			0.00
330522271-Iftekher Ahmed, Ex.DM			0.00			0.00
330522272-AKM Enayet Ullah, DM			0.00			0.00
330522275-Faysal Ahmed, DM			0.00			0.00
330522290-Shariful Islam, Manager			0.00			0.00
330522293-Shovon Roy. Manager			0.00			0.00
330522298-Ariful Islam, DM			0.00			0.00
330522299-Ahsan Ullah DM			0.00			0.00
330522306-Zaki Ahmed Chowdhury, DM			0.00			0.00
330522307-Sharif Azizul Hakim			0.00			0.00
330522309-Swapan Kumar Sarker, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522310-Nuruzzaman Khan DM			0.00			0.00
330522312-Istiaque Ahmed DM			0.00			0.00
330522314-Yousuf Rayhan, DM			0.00			0.00
330522317-MD Salim DM			0.00			0.00
330522319-Dilip Kimer Mojumder, DM			0.00			0.00
330522324-Gopal Shill, DM			0.00			0.00
330522327-Golam Mostafa, DM (Electrical)			0.00			0.00
330522331-Mizanur Rahman DM (Tech)			0.00			0.00
330522332-Morshed Jamal, DM (Tech)			0.00			0.00
330522333-Hasan Mahamud, AM (Tech)			0.00			0.00
330522334-Golam Mortuja Khan DM (Tech)			0.00			0.00
330522335-Abul Kalam Azad DM (Tech)			0.00			0.00
330522336-Md Shoreful Islam AM (Tech)			0.00			0.00
330522337-Dr. Farhaduzzaman, DM (Geology)			0.00			0.00
330522338-Shah Alam DM (Tech)			0.00			0.00
330522339-Ranjit Halder DM (Tech)			0.00			0.00
330522340-Mehedie Hassan, DM (Tech)			0.00			0.00
330522341-Sharmistha Deb AM (Acc)			0.00			0.00
330522343-Abudl Jalil DM (Acc)			0.00			0.00
330522344-Dr. Abul Hossain DM (Tech)			0.00			0.00
330522345-Abu Sayed DM (Tech)			0.00			0.00
330522346-Nurul Amin Fakir, DM			0.00			0.00
330522347-Mostafizur Rahman AM (Geology)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522348-Mahadi Hasan DM (Finance)			0.00			0.00
330522349-Abdul Mannan, AM			0.00			0.00
330522350-Moinul Hoshen AM			0.00			0.00
330522351-Morjina Begum AM			0.00			0.00
330522352-Abul Hsanat AM			0.00			0.00
330522353-Abdus Sukkur Mahamud, AO			0.00			0.00
330522354-Ali Ahsan Al Maruf AM			0.00			0.00
330522355-Nurul Islam Chy, AO			0.00			0.00
330522356-Abul Husain, AM			0.00			0.00
330522357-Akter Husain, AM			0.00			0.00
330522358-Osman Goni AM			0.00			0.00
330522359-Gazi Golam Morshed, SATO			0.00			0.00
330522360-Aowlad Husain, AM			0.00			0.00
330522361-Habib Ahmed Chy , AO			0.00			0.00
330522363-Meher Ullah, AM			0.00			0.00
330522365-Abdul Gani Khan, AM			0.00			0.00
330522366-Mahabubul Haque AM			0.00			0.00
330522367-Mahabubul Islam AM			0.00			0.00
330522368-Ekramul Haque AM			0.00			0.00
330522369-Ratan Kanti Nath DM			0.00			0.00
330522370-Razu Kamal Shaha, DM			0.00			0.00
330522371-Mukul Kumar Barman DM			0.00			0.00
330522372-Priotosh Kumar Nath DM			0.00			0.00
330522373-Tohid Ahmed Siddiki DM			0.00			0.00
330522374-Shawpon Kumer, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522375-Mainul Hossain, Manager (Tech)			0.00			0.00
330522376-Monzurul Haq, DM			0.00			0.00
330522377-Biduhbusion Nath, AM			0.00			0.00
330522378-Mozibur Rahman, AM			0.00			0.00
330522379-Abdur Rauf, AM			0.00			0.00
330522380-Shaifullah, AM			0.00			0.00
330522381-Abdul Momen, AM			0.00			0.00
330522382-Mahbuba Hossain, DM			0.00			0.00
330522383-Tofazzal Hossain, DM			0.00			0.00
330522384-Ali Asgor Chowdhury, AM			0.00			0.00
330522385-Borhan Uddin, AM			0.00			0.00
330522386-Motiar Rahman, AM			0.00			0.00
330522387-Mominul Hasan, AM			0.00			0.00
330522388-Hafijur Rahman, AM			0.00			0.00
330522389-Abdul Kuddus, AM			0.00			0.00
330522390-Mahbub Alam, AM			0.00			0.00
330522391-Salim Ahmed, AM			0.00			0.00
330522392-Abdus Salam Pramanik, AM			0.00			0.00
330522393-Ismail Hossain, AM			0.00			0.00
330522394-Shalim Ahmed Bhy. AM			0.00			0.00
330522395-Mohiuddin Alamgir, AM			0.00			0.00
330522396-Abdur Rashid, AM			0.00			0.00
330522397-Abdul Waseh, AM			0.00			0.00
330522398-Monirul Islam, AM			0.00			0.00
330522399-Md. Ali Razzak Chowdhury, DM-HRM-1			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522400-Sad Uddin, AM			0.00			0.00
330522401-Nazrul Islam, AM			0.00			0.00
330522402-Zahirul Haque, AO			0.00			0.00
330522403-Tahmina Begum, AM			0.00			0.00
330522404-Kulsum Rahman, AM			0.00			0.00
330522405-Marium Akter, AM			0.00			0.00
330522406-H. M. Mainuddin, AM			0.00			0.00
330522407-Raisul Alam Shawon, DM			0.00			0.00
330522408-K M Mamunor Rashid, DM			0.00			0.00
330522409-Rayhanur Rahman, DM			0.00			0.00
330522410-Masuduzzaman, DM			0.00			0.00
330522412-Delowar Hossen, DM			0.00			0.00
330522413-Mohshin Kabir, DM			0.00			0.00
330522414-Kamal Hossen, DM			0.00			0.00
330522415-Rimon Kumer Shaha, DM			0.00			0.00
330522416-S M Imrul Kayes, AM			0.00			0.00
330522417-Tareque Sefati, DM			0.00			0.00
330522418-Evana Tinni, DM			0.00			0.00
330522420-Umme Halima, DM			0.00			0.00
330522421-Aminul Islam, DM			0.00			0.00
330522424-Riazul Islam, AM			0.00			0.00
330522425-Moshiur Rahman, AM			0.00			0.00
330522427-Pallab Kumer Datta, AM(Tech)			0.00			0.00
330522430-Rajib Chowdhury, AM			0.00			0.00
330522431-Shahin Miah, AM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
330522433-Kabir Hossain, AM			0.00			0.00
330522436-Al Mamun Sheikh, AM			0.00			0.00
330522437-Nahida Sultana, AM			0.00			0.00
330522441-Jahid Anowar, AM (Tech.)			0.00			0.00
330522446-Shajahan AO Admn			0.00			0.00
330522447-Mokbul Husain, AO DLO			0.00			0.00
330522449-Kamal Uddin AO Security			0.00			0.00
330522450-Emranul Haque Chy. AO			0.00			0.00
330522457-Mahfuzul Haque, AO			0.00			0.00
330522458-AKM Bodrul Alam, AO			0.00			0.00
330522459-Abdul Hannan, AO			0.00			0.00
330522460-Abu Hanif Abdullah, AO			0.00			0.00
330522461-Alok Kumer Mitra GM			0.00			0.00
330522490-Nizam Shariful Islam, MD			0.00			0.00
330529001-Abdul Hasib, Ato			0.00			0.00
330529003-Kamal Uddin(ob)			0.00			0.00
330529004-Shohel Ahmed, Deputy Sec, Mineral Res Ministry			0.00			0.00
2700000000-DEPOSITS				(158,719,05'		(158,719,057
17001-Deposit With NBR - VAT On Petroleum Products			(165,015,69'			(165,015,694
17002-Deposit With Nbr - Vat On MS			0.00			0.00
17003-Deposit With NBR - VAT On IKO.			0.00			0.00
17004-Deposit With NBR - VAT On HSD.			0.00			0.00
17007-Deposit Vat on NGL			0.00			0.00
17008-Deposit VAT on Octane			0.00			0.00
171010001-Deposit With Bangladesh Oxygen Limited			200,500.00			200,500.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Investment						
171010003-Deposit With PDB			500,000.00			500,000.00
171010004-Deposit With Water Development Board (WAPDA)			0.00			0.00
171010005-Deposit With T&T Board			0.00			0.00
171010006-Other Security Deposit			0.00			0.00
171010007-Deposit With Jalalabad Gas T&D Systems Limited			0.00			0.00
171010009-Grameen Phone, Dhaka			0.00			0.00
171010010-TM International			0.00			0.00
171010011-Pallibiddut Shamity, Beanibazar, Sylhet.			25,350.00			25,350.00
171010012-M/ S.Jalalabad Telecom LTD.Sireemongal.			0.00			0.00
171010014-ICB-Deposit for BO Account			5,000.00			5,000.00
171010015-JGT&DSL-RCFP's Gas Metre			4,886,136.51			4,886,136.51
171010016-Hobiganj Palli biddut Shamity			282,850.00			282,850.00
171010017-Meghna Petroleum Ltd. (Fuel for DLO's Vehicles)			106,800.00			106,800.00
171010018-Southern Automobiles Ltd (Fuel for DLO's Vehicles			200,000.00			200,000.00
171010019-Anudip Autos Ltd. (Fuel for DLO's Vehicles)			90,000.00			90,000.00
28000000000-PREPAYMENTS				2,491,855.95		2,491,855.95
17005-Employees Income TAX			0.00			0.00
17006-Advance Corporate TAX			2,485,110.71			2,485,110.71
171010002-Deposit With Post Office Locker			0.00			0.00
171010013-Prepaid Office Rent (Mahmudul Haque Chy.Dhaka.(DLO)			0.00			0.00



Sylhet Gas Fields Limited
Balance Sheet

17/10/24 12:57

As Of : 2023-06-30

						Amount
Assets						
Investment						
17501-Prepayments-insurance			6,745,244.00			6,745,244.00
Total Advance Deposit Prepayments						17,765,178,0



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
0900000000-CAPITAL				7,939,920,33		7,939,920,33
WORK-IN-PROGRESS						
01999-Capital			9,348,932.75			9,348,932.75
Work In Progress						
(Civil Works)						
05002-3-D Sysmic			0.00			0.00
Data Review project						
057569355-			472,050.00			472,050.00
Drilling of well no						
Dupitilla-1 &						
Batchiya-1						
057569356-			932,589.00			932,589.00
Drilling of well no						
RP-13 & SYL-11						
057569360-			2,196,348.40			2,196,348.40
Drilling of Well no						
RP-11						
057569361-			0.00			0.00
Workover of RGF-2						
057569362-			0.00			0.00
Workover of RGF-5						
057819356-KTL			0.00			0.00
Well # 5 & 6						
057909359-KTL-4			0.00			0.00
(2nd Workover)						
057909360-KTL			1,681,749,58			1,681,749,58
Well -7						
057909361-			149,802,337			149,802,337.
Installation of						
45MMSCFD Gas Process						
Plant at HGF						
057909362-KTL			83,700.00			83,700.00
Well-9						
057909363-Sylhet			0.00			0.00
Well-9						
057909364-3-D			258,713,841			258,713,841.
Sysmic Survey of BGF						
057909365-Sylhet			67,799,885.5			67,799,885.5
Well -10						
057909366-			0.00			0.00
Workover of						
Syl-8,BGF-1 & KTL-7						
057909367-Well			188,002,763			188,002,763.
Drilling of KTL-08						
057909399-			0.00			0.00
Drilling of well no						
SYL-11						
057909400-RGF			0.00			0.00
Well -8						
057909405-			152,450,798			152,450,798.
Pipeline from RGF-09						
to Process Plant						



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
057909410-RGF Well - 09			1,877,715.55			1,877,715.55
057909411-RGF Well -10 & 12			3,534,216.59			3,534,216.59
057909412-Workover of KTL-2, RGF-2, RGF-5 & Syl-7			5,652,604.04			5,652,604.04
057909413-BGF Well-01 Remedial work			0.00			0.00
057909415-Evaluation of Assets of Block-12, 13 &14			0.00			0.00
057909417-Workover of Horipur-7, RGF 2 & 5			0.00			0.00
057909418-3D Seismic Survey at Relinquish Area of Acreage block 13 & 14			10,782,741.7			10,782,741.7
1000000000-DEPRECIATION FUND AGAINST FIXED ASSETS				(8,761,534.3)		(8,761,534.3)
02005-Acc. Depr. Leasehold Land			(355,237.13)			(355,237.13)
02009-Acc. Depr. Land Infrastructure			(199,199,581)			(199,199,581)
02010-Acc. Depr. Freehold Concrete/brick Struct			(265,312,925)			(265,312,925)
02012-Acc. Depr. Sheds And Temporary Structures			(67,816,902)			(67,816,902)
02014-Acc. Depr. Walls And Storeyards			(93,880,646)			(93,880,646)
02019-Acc. Depr. Other Constructions			(19,384,501)			(19,384,501)
02020-Acc. Depr. Furniture And Fixtures			(51,170,114)			(51,170,114)
02022-Acc. Depr. Domestic Appliances			(9,829,338.3)			(9,829,338.3)
02030-Acc. Depr. Office Equipment			(16,902,550)			(16,902,550)
02032-Acc. Depr. Computer Equipment/ Hardware (Telecoms)			(48,021,673)			(48,021,673)
02036-Acc. Depr. Computer Software (Customized Application)			(1,972,492.4)			(1,972,492.4)
02044-Acc. Depr. Electrical Installations			(51,214,782)			(51,214,782)



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
02049-Acc. Depr. Other Equipment			(18,371,537			(18,371,537.
02065-Acc. Depr. Acc.dep.on. Drilling Rigs.			(58,594,756			(58,594,756.
02067-Acc. Depr. Process (Production) Plant			(7,319,479,9			(7,319,479,9
02069-Acc. Depr. Prod Pipelines/ storage Tanks			(318,904,38			(318,904,384
02100-Acc. Depr. Tubewells And Ponds			(37,148,864			(37,148,864.
02103-Acc. Depr. Water Pumps			(5,338,709.9			(5,338,709.9
02105-Acc. Depr. Water Pipelines & Tanks			(11,482,335			(11,482,335.
02110-Acc. Depr. Light Vehicles			(119,260,77			(119,260,771
02115-Acc. Depr. Heavy Vehicles			(45,715,220			(45,715,220.
02152-Acc. Depr. Loose Tools			(169,321.00			(169,321.00)
02157-Acc. Depr. Marine Craft			(1,022,474.0			(1,022,474.0
02159-Acc. Depr. Unclassified Assets			(985,300.98			(985,300.98)
1100100000-ACCUMULATED PROVISION FOR AMORTIZATION OF INTENGIBLE ASSET				0.00		0.00
1200100000-ACCUMULATED PROVISION FOR DEPLETION OF PROVED PROPERTIES				(2,981,860,3		(2,981,860,3
04002-Depletion-developed Wells			0.00			0.00
040020001-Acc. Depl-Haripur well Gas Field			(134,086,11			(134,086,111
040020004-Acc. Depl.-Kailashtilla Gas Field			(998,666,90			(998,666,909
040020005-Acc. Depl.-Rashidpur Gas Field			(1,282,902,3			(1,282,902,2
040020008-Acc. Depl.-Beanibazar Gas Field			(566,205,08			(566,205,087
040020011-Acc. Depl.-Sylhet well - 7 (Oil well)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
16000000000-INVESTMENT IN SUBSIDIARY COMPANIES				15,512,580.00		15,512,580.00
25999-Other - Investment in Shares (ICB Islami Bank)			15,512,580.00			15,512,580.00
18000000000-OTHER INVESTMENT				453,996,938		453,996,938.
27001-House Buildig & Land purchase Loans			445,164,395			445,164,395.
27002-Interst On House Buildig & Land purchase Loans			2,389,302.00			2,389,302.00
27003-Motor Cycle Loans			5,059,680.00			5,059,680.00
27004-Interst On Motor Cycle			1,383,561.00			1,383,561.00
20000000000A-CASH IN HAND				516,824.72		516,824.72
11981-Cash In Hand, Head Office			163,122.35			163,122.35
11982-Cash in Hand RGF Well-09			0.00			0.00
11983-Cash in Hand RGF Well-10&12			0.00			0.00
11986-Site Office Imprests			0.00			0.00
11988-Cash In Hand,HGF.			12,512.42			12,512.42
11989-Cash In Hand, KTL			150.66			150.66
11990-Cash In Hand,RGF			129,451.15			129,451.15
11991-Cash In Hand, DLO			154,719.24			154,719.24
11992-Cash In Hand, BBGF			13,784.04			13,784.04
11993-Cash in Hand KTL MSTE plant			3,424.11			3,424.11
11994-Cash in Hand, RCFP			26,510.88			26,510.88
11996-Cash in Hand - 4000 BBL RCFP			2,750.66			2,750.66
11997-Cash in Hand - 3000 BBL RCFP			10,399.21			10,399.21
11998-Cash in Hand - KTL-07			0.00			0.00
11999-Cash In Hand - 3D Data Review Project			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
20000000000B-CASH AT BANK				1,257,936,94		1,257,936,94
11008-Agrani Bank, HGF Br. CD-195			448,600.19			448,600.19
11009-Agrani Bank, Dowara Bazar, CD-19			0.00			0.00
11010-Agrani Bank, Laldigirpar Br. Sylhet 02-9591855			38,088.15			38,088.15
11017-Agrani Bank, Beanibazar, CD-862			251,464.43			251,464.43
11018-Agrani Bank, Beani Bazar, STD-04			3,692,999.27			3,692,999.27
11020-Agrani Bank, Golapgonj, CD-1065			200,593.84			200,593.84
11021-City Bank Ltd., Amberkhana, Sylhet, STD			0.00			0.00
11022-Agrani Bank, HGF Br. Sylhet, SDT-0200018371127 (for Syl-10)			67,226.64			67,226.64
11023-Agrani Bank, HGF Br. Sylhet, STD-0200015828486			6,976,013.63			6,976,013.63
11024-Agrani Bank Ltd., HGF Br. Sylhet, SDT-1			488,956,573			488,956,573
11025-Dhaka Bank, Laldigirpar, Sylhet-STD-151.150.669			5,536,842.68			5,536,842.68
11026-Prime Bank Ltd. Sylhet STD-1093104-929			0.00			0.00
11027-DBBL, Glp, (Moulovibazar)-134.120.110			0.00			0.00
11028-DBBL, Glp- (Bungura) -134.120.110			0.00			0.00
11029-DBBL, Glp- (Jalalabad) -134.120.122			0.00			0.00
11030-UCBL, Zindabazar, Sylhet-STD-04			0.00			0.00
11031-Exim Bank, Glp, (Fncgnj) - 040131-10568(old-131-111)			5,893,925.38			5,893,925.38
11032-HSBC, Dhaka (STD Ac)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11033-State bank of India, Sylhet STD-0530015612-1			0.00			0.00
11034-Exim Bank, Golapgonj Br., STD-163323			3,683,481.21			3,683,481.21
11035-Exim Bank, GLP- (Jlbd)-040131-10673			937,032.51			937,032.51
11036-Exim Bank, GLP- (Mlbzr)-040131-10665			0.00			0.00
11037-AB Bank Ltd. Grdn Twr, Sylt- STD-4114-766209-430			0.00			0.00
11038-DBBL, Sylhet Br. Sylhet, STD-121.120.1179			430,412,512			430,412,512.
11039-Janata Bank Ltd, Frgn Exch Br. Sylhet			5,098,541.11			5,098,541.11
11040-Pubali Bank Ltd, Dargagate Br. Sylhet			0.00			0.00
11041-Exim Bank Ltd, Beanibazar Br. STD-51131-16-3			5,587,956.06			5,587,956.06
11042-One Bank Ltd, Islampur Br, Sylhet			14,268,814.91			14,268,814.9
11043-Pubali Bank, GLP, STD-3582-1202-000124			0.00			0.00
11044-AB Bank Ltd, Sree Br(4000)CD 4118-788088-000			0.00			0.00
11045-Sonali Bank Ltd.			0.00			0.00
11046-DBBL, GLP (Lark Petro Co) - STD134.120.1218			9,146,320.39			9,146,320.39
11047-One Bank Ltd, Sylhet. STD-0073-278			0.00			0.00
11048-NCC Bank, Chowhatta, Sylhet STD-009-0325-192			0.00			0.00
11049-Janata Bank Ltd. Glp Sylhet, STD-1031-59			0.00			0.00
11050-Janata Bank Ltd, Glp Sylhet CD-2790			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11051-AB Bank, Sree, (3000 cfp)- CD-4118-788090-000			0.00			0.00
11052-Al-Arafa Islami Bank, Zindabazar, Sylhet			0.00			0.00
11055-One Bank Ltd, Sylhet Br. Sylhet 0073-369			645,712.60			645,712.60
11056-One Bank Ltd, Sylhet Br. Sylhet 0073-383			0.00			0.00
11057-One Bank Ltd. Sylt Br. (4000CFP)STD 0073-438			10,009,794.1			10,009,794.3
11058-One Bank, LDP, Sylhet STD-051-3-469			18,001,786.1			18,001,786.1
11060-MTBL, Sylhet Br. STD-023032-1326			0.00			0.00
11061-Agrani Bank Ltd. Srimongol, STD-0200017093015 (3KCRU)			89,658.46			89,658.46
11062-Agrani Bank Ltd. Srimongol, CD-0200017092913 (3KCRU)			1,763,061.75			1,763,061.75
11063-Agrani Bank, HGF Br., (Acreage Block-13&14) STD-0200018233355			378.18			378.18
11064-Agrani Bank, HGF Br., (Pipeline from RP-09 to plant) STD-0200018405092			49,002.87			49,002.87
11065-IFIC Bank Ltd., Sylhet Br., Sylhet 3033-647891-041			0.00			0.00
11066-IFIC Bank Ltd., Kawran Bazar, Ac-1017667700001			152,213.10			152,213.10
11067-IFIC Bank, Kawran Bazar, Dhaka STD-1017-667700-041			12,605,327.1			12,605,327.1
11068-Agrani Bank, HGF Br., (45mmscfd HGF Plant) STD-0200020386269			5,059.37			5,059.37
11070-South-East Bank Ltd. LDP, Sylhet, STD-131-700			3,009,380.56			3,009,380.56

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11071-Agrani Bank HGF Br. CD-10682261 3no. well w/o Proj			0.00			0.00
11072-Agrani Bank HGF Br. STD-682335 3no. well w/o Proj			0.00			0.00
11073-Agrani Bank Ltd. Srimongol (4000BPD)CD 0200012476456			970,073.59			970,073.59
11074-Agrani Bank Ltd. Srimongol (4000BPD) STD 0200012476392			2,109,939.62			2,109,939.62
11075-NRB Commercial Bank, Sylhet STD-011636-11			5,735,303.32			5,735,303.32
11080-Prime Bank Srmgl. (Bibiyana) STD-1503108-18905			6,063,398.73			6,063,398.73
11081-Prime Bank Ltd. Sree.(Jalalabad) STD1503103-18903			9,156.42			9,156.42
11082-Prime Bank, Srngl, CD-1503108-18905			0.00			0.00
11090-AB Bank Srmgl.(Jalalabad) STD-4118-786403-430			86,452.96			86,452.96
11091-AB Bank Srmgl.(Bibiyana) STD-4118-784697-430			792,355.71			792,355.71
11092-AB Bank Ltd. Sngrl, (4000cfp) STD-4118-788088-430			19,928.48			19,928.48
11093-AB Bank Ltd, Sngrl, (3000cfp) STD-4118-788090-430			15,076.98			15,076.98
11094-AB Bank, Srmgl, STD-4118-789004-430			1,000,410.39			1,000,410.39
11095-AB Bank, Srmgl, (Jl1bd) STD-4118-789001-430			0.58			0.58
11096-AB Bank, Srmgl, (bibiyana) STD-4118-789002-430			1,360,599.76			1,360,599.76
11097-AB Bank, Srml, STD-4118-794264-430			1,507,518.80			1,507,518.80
11100-NBL Srmgl. (Jalalabad) STD-1020000246792			275,688.62			275,688.62

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11101-NBL Sree, Moulvibazar CD-102-938062			0.00			0.00
11102-NBL Sree, Moulvibazar CD-102-938055			0.00			0.00
11110-Trust Bank, Beanibazar, 0025-0320000245			4,485,341.00			4,485,341.00
11111-Trust Bank, Goalpgonj, 0077-0320000323			2,465,303.00			2,465,303.00
11112-Trust Bank, Golapganj, 0077-0320000261			166,615.00			166,615.00
11113-Trust Bank, Moulvibazar, STD-0026-0320000413			700,653.80			700,653.80
11116-Janata Bank, Custom House Br,Ctg, CD-349			0.00			0.00
11120-Exim Bank Ltd, GLP(SRPL) STD-04013100107712			127,844.40			127,844.40
11121-Exim Bank, GLP,(Jllbd-2) Sylhet. STD:4013100102777			3,546,470.98			3,546,470.98
11122-Exim Bank Glp (Jalalabad) STD040131-148600			1,070,085.25			1,070,085.25
11123-Exim Bank GLP STD-131-10665			4,847,362.69			4,847,362.69
11124-Exim Bank GLP, STD-040131-163343			1,837,230.84			1,837,230.84
11130-Exim Bank, Moulovibazar, STD-03313100070733			0.00			0.00
11131-Exim Bank,Glp, STD-04013100107142			1,941,610.37			1,941,610.37
11132-Exim Bank, Moulovibazar Br. STD-03313100085608			487,220.27			487,220.27
11133-Exim Bank, GLP Br. Sylhet STD-04013100127264			787,347.74			787,347.74
11134-Exim Bank, GLP Sylhet STD-04013100135911			2,945,079.28			2,945,079.28
11135-Exim Bank, Glp, STD-04013100264414			3,680,765.73			3,680,765.73

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11136-Exim Bank, Beanibazar, STD-05113100124102			21,389,962.00			21,389,962.00
11137-Exim Bank, Golapgonj Br. STD-04013100264455			2,340,768.83			2,340,768.83
11140-Janata Bank, GLP(KTL-09) Sylhet, STD-1031-67			0.00			0.00
11146-Bank Asia, Moulovibazar Br. STD-05136-50			4,807,044.67			4,807,044.67
11147-Bank Asia, LDP, Sylhet, STD-05836-88			9,662,234.69			9,662,234.69
11150-SIBL, Sylhet; STD-006136-658			0.00			0.00
11156-BASIC Bank, Mirpur Br. Hobigonj, STD-6216-01-178			2,997,708.26			2,997,708.26
11160-DBBL, GLP(MSTE-AQUA) STD-134.120.1223			5,353,943.25			5,353,943.25
11161-DBBL, Sreemongal, STD-167-120-1440			4,711,621.18			4,711,621.18
11162-DBBL, Golapgonj, STD-134-120-1447			3,933,050.73			3,933,050.73
11163-DBBL, Sreemongal, STD-167-120-1456			2,009,685.32			2,009,685.32
11164-DBBL, Sreemongal, STD-167-120-1461			8,829,056.06			8,829,056.06
11165-DBBL, Golapgonj, STD-134-120-1473			740,468.25			740,468.25
11166-DBBL, Sreemongal, STD-167-120-1477			5,587,353.17			5,587,353.17
11167-DBBL, Sreemongal, STD-167-120-1482			829,880.82			829,880.82
11168-DBBL, Golapgonj, STD-134-120-1489			1,011,586.07			1,011,586.07
11169-DBBL, Sreemongal, STD-167-120-1498			808,834.22			808,834.22
11170-DBBL, GLP(CVO PRL) STD-134.120.1254			140,305.66			140,305.66



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11171-DBBL GLP Br. STD-134.120.1286			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11172-DBBL, Golapgonj, STD-134-120-1501			1,197,771.37			1,197,771.37
11173-DBBL, Sreemongal, STD-167-120-1505			8,527,661.42			8,527,661.42
11174-DBBL, Sreemongal, CD-167-110-16199			127,812.10			127,812.10
11175-DBBL, Sreemongal, STD-167-120-1526			5,192,135.25			5,192,135.25
11176-DBBL, Golapgonj, STD-134-120-1494			3,674,548.86			3,674,548.86
11180-NBL, Srimongal Br., STD-102-287292			1,911,076.59			1,911,076.59
11181-NBL, Srimongal Br., STD-102-287255			0.00			0.00
11182-NBL, Smgl, STD-102-950955			2,127,897.81			2,127,897.81
11190-NCC Moulovibazar br. STD-0024-0325-335			5,111,623.25			5,111,623.25
11201-DBBL, Sreemongal, STD-167-120-1638			991,657.14			991,657.14
11202-DBBL, Sreemongal, STD-167-120-1622			8,155,180.55			8,155,180.55
11203-DBBL, Sreemongal, STD-167-120-1601			1,114,141.66			1,114,141.66
11204-DBBL, Sreemongal, STD-167-120-1643			2,968,511.56			2,968,511.56
11205-DBBL, Sreemongal, STD-167-120-1685			3,132,154.82			3,132,154.82
11206-DBBL, Sreemongal, STD-167-120-1713			2,576,546.66			2,576,546.66
11400-Agrani Bank, Sree. (RGF-09) CD-02-4317516			0.00			0.00
11401-Agrani Bank, Sree. (RGF-09) STD02-4317617			0.00			0.00
11402-Agrani Bank, Sreemongal, CD-20-3897953			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11403-Agrani Bank, Sreemongal, STD-02-3897903			0.00			0.00
11410-Agrani Bank, Golapgonj, STD-08			2,889,779.51			2,889,779.53
11411-Agrani Bank, Mohdpur, Dhaka-STD 02-1131-81			0.00			0.00
11412-Agrani Bank, Sreemongal, STD-07			3,562,414.71			3,562,414.71
11413-Agrani Bank, HGF, (Syl-09) STD02 3609985(18)			172,882.82			172,882.82
11414-Agrani Bank, HGF, (Syl-09) cd02 3605534			0.00			0.00
11415-DBBL, Golapgonj STD-134-120-51			0.00			0.00
11416-Agrani Bank, Satmosjeed Rd. Dhaka-STD-35/2			0.00			0.00
11417-NBL, Sreemongal. Br. SYL. STD.36000-102			53,451.11			53,451.11
11418-NBL, Sreemongal, Br. SYL. CD.-0020-33010839			25,170.50			25,170.50
11419-NBL, Sreemongal-STD-36000-176			0.00			0.00
11420-NBL, Sreemongal-(RCFP CD)-33011184			0.00			0.00
11421-NBL, Sngl. (Bibiyana) SDT-102-46784			670,734.92			670,734.92
11422-Agrani Bank, Mohdpur, Dhaka CD-02-1131000			0.00			0.00
11423-Agrani Bank, HGF Br. CD-07			2,547,903.61			2,547,903.63
11424-Agrani Bank, HGF, (3D review) CD-02-9845779			0.00			0.00
11425-Agrani Bank, HGF(3D Project) CD-433			0.00			0.00
11426-DBBL, Golapgonj CD-134-110-2579			495,972.77			495,972.77

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
11439-DBBL, Golapgonj, Sylhet 134.120.1286			4,020,298.24			4,020,298.24
11440-DBBL, Golapgonj STD-134-120-63			841,932.29			841,932.29
11441- DBBL,Golapgonj,STD-134-			2,417,520.93			2,417,520.93
11442-City Bank Ltd.Beanibazar,STD-3101			0.00			0.00
11443-Prime Bank Ltd.,Srngl, STD-1503103-1686			9,888,100.54			9,888,100.54
11444-First Sec. Bank Ltd. Taltola. Sylhet-131-314			0.00			0.00
11445-First Sec. Bank, Taltola br,. Sylhet			0.00			0.00
11446-UCBL Uposhahor Sylhet STD-00851301000000040			6,259,447.14			6,259,447.14
11447-Janata Bank Ltd. Sreemangal Br. Moulvibazar-STD			0.00			0.00
11448-NBL, Asadgate, Dhaka, STD0014736-116			0.00			0.00
11449-AB Bank Ltd, Sree Br. Moul. CD 4118-788090			0.00			0.00
11450-Jamuna Bank, Sylhet Br. SND-0004-032-988			11,094,066.9			11,094,066.9
11460-Modhumoti Bank Ltd. Amborkhana, Sylhet			14,471,854.5			14,471,854.5
2100000000-JOB WORK				0.00		0.00
2200000000-CUSTOMER ACCOUNTS RECEIVABLES				6,179,758.24		6,179,758.24
210210001- Bangladesh Petroleum Corporation			3,567,792.11			3,567,792.11
210210002-Padma Oil Co Ltd.			1,931,140.74			1,931,140.74
210210003-Jamuna Oil Co Ltd.			2,254,405.38			2,254,405.38
210210004-LP Gas Ltd., Chottogram			1,997,269.91			1,997,269.91
210210005-Meghna Petroleum Ltd.			2,071,562.94			2,071,562.94
210210006-RPGCL			49,067,838.4			49,067,838.4
210210007-BGFCL			131,193.00			131,193.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
210210008-Super Refinery (Pvt.) Limited			(29,780,293			(29,780,293.
210210009-Super-Bungura Gas Field			0.00			0.00
210210010-Super-Jalalabad Gas Field			0.00			0.00
210210011-Super-Fenchuganj (Bapex)			(300.00)			(300.00)
210210025-Super-Bibiyana			0.00			0.00
210210030-Aqua Min-Jalalabad Gas Field			8,398,440.98			8,398,440.98
210210031-Aqua Min-SGFL			(8,499,690.9			(8,499,690.9
210210040-Chowdhury Ref. Ltd - Jalalabad			(26,484,150			(26,484,150.
210210041-Chowdhury Ref. Ltd - SGFL			3,594,784.25			3,594,784.25
210210045-Universal Refinery (Pvt.) Ltd,			0.00			0.00
210210050-PHP Petro Ref Ltd,-Chevron			(25,576,209			(25,576,209.
210210051-PHP Petro Ref Ltd, - SGFL			15,772,824.0			15,772,824.0
210210060-Lark Petroleum Co. Ltd,			(2,678,425.6			(2,678,425.6
210210065-Super - Jalalabad Gas T&DS Ltd.			(466,784.68			(466,784.68)
210210070-Synthetic Resin Products (Pvt) Ltd.- (Chevron)			(9,359,000.5			(9,359,000.5
210210071-Synthetic Resin Products (Pvt) Ltd.- (SGFL)			3,095,675.49			3,095,675.49
210210074-Aqua Refinery Ltd-Jalalabad Gas			0.00			0.00
210210075-Aqua Refinery Ltd-Fenchuganj (Bapex)			0.00			0.00
210210076-Super Petrochemical Ltd.			0.00			0.00
210210077-Super Petrochemical Ltd. (Chevron)			(2,575,964.0			(2,575,964.0

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
210210078-Aqua Refinery Ltd. (SGFL)			(39,841,204			(39,841,204.
210210079-Aqua Refinery Ltd. (Chevron)			0.00			0.00
210210080-CVO Petro Refinery			(679,331.10			(679,331.10)
210210081-CVO Petro Refinery - SGFL			(1,074,113.0			(1,074,113.0
210210085-Partex Petro Ltd.			(282,917.70			(282,917.70)
210210090-Golden Condensate Oil Refinery Factory Ltd.			(6,338,968.1			(6,338,968.1
210210096-JB Refinery Ltd			(3,817,126.1			(3,817,126.1
210210097-Universal Refinery Ltd. (Jalalabad & Bibiyana)			(5,522,175.6			(5,522,175.6
22000000000B-Distribution Companies Receivable				903,219,818		903,219,818.
310010001-Titas Gas T & D Company Ltd			13,333.72			13,333.72
310010002-Jalalabad Gas T & D System Co. Ltd			392,905,322			392,905,322.
310010003-Bakhrabad Gas Systems Ltd			106,973,349			106,973,349.
310010004-Other Sister Company - RPGCL			0.00			0.00
310010005-Karnafuli Gas Drist. Co.			2,555.42			2,555.42
310010006-Pashchimanchal Gas Co Ltd,			291,742,867			291,742,867.
310010007-GTCL (Shortage Gas)			111,582,390			111,582,390.
310010020-Petrobangla, Dhaka			0.00			0.00
23000000000-OTHER RECEIVABLES				565,935,899		565,935,899.
21035-Other Empl Recoverable Ctl A/C			0.00			0.00
21050-Other Receivables Ctl A/C			0.00			0.00
210500001-Stencium Chemical Industries Ltd.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
21099-Provision - Bad / Doubtful Debts			0.00			0.00
210990001-Padma Oil Co Ltd.			0.00			0.00
317010006-Padma Oil Co.Ltd.			0.00			0.00
317010007-Meghna Petroleum Ltd.			0.00			0.00
317010008-Jamuna Oil Co. Ltd.			0.00			0.00
317010011-M/S Saizuddin Transport, N gonj			0.00			0.00
317010013- Sundarban Gas Co. Ltd. Current Account			123,950.00			123,950.00
317010014- Madhapar Granite Maining Co. Ltd. Current AC			0.00			0.00
317010020-T. S. Traders, Chittagong			0.00			0.00
317010021-Ruhul Amin, Chittagong			0.00			0.00
317010022-Z. K. Corporation, Chittagong			0.00			0.00
317010023- Shaptadinga Sharbaraha, Sreemongal			(254.82)			(254.82)
317010024-M/S Imam Hossain, Chittagong			0.00			0.00
317010025-M. S. Traders, CTG			0.00			0.00
317010026-Ahnaf Enterpirse, CTG			0.00			0.00
317010027-Sabuj Brothers, Carrying contractor			0.00			0.00
317010028-Mehedi enterprise, Carrying contr.			0.00			0.00
317010029-Alif Corporation, Chittagong			0.00			0.00
317010030-Shihab Traders, Chittagong			0.00			0.00
317010031-Alam & Co., Carrying Contractor,			0.00			0.00
317010032- Shahjadpur Travels			3,015.00			3,015.00

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
317010033-Shahara Trading & Transport, Jatrabari, Dhaka			54,543.00			54,543.00
317010034-Kaderiya Transport, Chittagong			0.50			0.50
317010035-Sarder Petroleum Agency, Chittagong			0.00			0.00
317010036-Asif Transport, Narayangonj			0.00			0.00
317010037-Zahid Hossain, Natore			0.00			0.00
317010038-R Rahman & Sons Filling Station, Tillagor, Sylhet			0.00			0.00
317010039-Sayed Sazzadul Karim, Jessore			0.00			0.00
317010040-Diba-Ratri CNG, Sylhet			27.49			27.49
317010041-Bismillah Enterprise, Chittagong			27.02			27.02
317010042-Rony Enterprise, Sreemongal			4,320.00			4,320.00
317010043-Hossain Brothers, Carrying Contractor			0.00			0.00
317010044-Younus & Co., Carrying Contractor			0.00			0.00
317010045-Wali & Sons, Middle Dalia, Baula, Chowmohoni, Feni			0.00			0.00
317010047-Friends Petroleum Agency, Station Bazar, Natore			0.00			0.00
317010048-Fatema Naz Petroleum, Kakrail, Dhaka			0.00			0.00
317010049-Lal Mia Filling Station, Raipura, Narshingdi			0.00			0.00
317010050-M/S AHIDUL ISLAM ENTERPRISE			0.00			0.00
33902-Accrued Interest on Fixed Deposit - General			557,803,453			557,803,453.



Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
33903-Accrued Interest on FDR for HCDF			7,946,818.34			7,946,818.34
33904-Accrued Interest on Depreciation Fund			0.00			0.00
33905-Accrued Interest on Depletion Fund			0.00			0.00
2500000000-STOCK & STORES				2,783,867,89		2,783,867,89
19005-Genaral Stores.			0.00			0.00
190050001-Spares for Plant & Generator, Lube Oil with other Materials			828,741,347			828,741,347.
190050002-Stationery			1,969,352.18			1,969,352.18
190050003-Medicine			1,542,264.38			1,542,264.38
19401-Field Stock - Stock Of Finished Products (SGFL)			0.00			0.00
194010001-Condensate Heavy			43,794,074.4			43,794,074.4
194010002-Condensate Heavy, Ashuganj			23,011,295.3			23,011,295.3
194010003-Condensate Light			6,403,177.59			6,403,177.59
194010011-Motor spirit			6,387,683.01			6,387,683.01
194010012-Highspeed Diesel			4,238,811.92			4,238,811.92
194010013-Inferior Kerosene Oil			38,665.42			38,665.42
19410-Product of Fractionation Plant			0.00			0.00
194101010-RCFP's stock of Condensate			417,615,609			417,615,609.
194101020-RCFP's stock of MS			827,737,258			827,737,258.
194101030-RCFP's stock of HSD			53,607,684.1			53,607,684.1
194101040-RCFP's stock of IKO			36,169,523.2			36,169,523.2
194101050-RCFP's stock of Octane			515,484,464			515,484,464.
194101060-3KCRU's stock of LPG			5,993,629.50			5,993,629.50

Balance Sheet

As Of : 2023-06-30

						Amount
Assets						
Current Assets						
19901-Stock With Suppliers-processing (LC)			11,133,049.5			11,133,049.5
2503500000-GOODS IN TRANSIT				0.00		0.00
3000000000-GROUP CURRENT ACCOUNTS/ PROJECT ACCOUNTS				12,267,869.7		12,267,869.7
317010001-Titas Gas T & D Company Ltd			0.00			0.00
317010002-BAPEX			9,708,274.78			9,708,274.78
317010003-Gas Transmission Company Ltd.			(169,146.00)			(169,146.00)
317010004-RPGCL			32,776.00			32,776.00
317010005-Petrobangla C/A			2,437,414.47			2,437,414.47
317010009-Bakhrabad Gas Sys. Ltd. Comilla (C/A)			0.00			0.00
317010010-BGFCL Current Account			258,550.45			258,550.45
4500000000-LOAN TO GROUP COMPANIES				3,329,292,94		3,329,292,94
31901-Barapukuria Coal Mining Co. Ltd. Dinajpur (Loan)			0.00			0.00
31902-Maddhapara Granite Mining Co. Ltd.(Loan)			0.00			0.00
31903-GTCL - Loan for Bibiyana-Dhanua Pipe Line			731,430,446			731,430,446.
31904-GTCL - Loan for Moheshkhali-Anowara Pipe Line			2,597,862,50			2,597,862,50
Total Current Assets					11,698,831,5	
Total Assets					57,834,564,9	



Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Equities						
35000000000-SHARE CAPITAL				(1,420,128,000)		(1,420,128,600)
45001-Share Capital - Ord. Shares			(1,420,128,000)			(1,420,128,600)
35000000000A-OPENING BALANCE CAPITAL				0.00		0.00
40000000000-CAPITAL RESERVES				(1,425,751,200)		(1,425,751,200)
46101-Equity Investment By GOB			0.00			0.00
461010001-Equity Investment of Govt.			0.00			0.00
461010002-Equity Investment By GIDP			0.00			0.00
461010003-Equity by GOB - Fast Track Programme			0.00			0.00
46501-Foreign Aid/ Grants			(996,131,609)			(996,131,609)
46801-Hydrocarbon Development Fund			0.00			0.00
468010001-Hydrocarbon Development Fund-Titas			0.00			0.00
468010002-Hydrocarbon Dev. Fund-Jalalabad			0.00			0.00
468010003-Hydrocarbon Development Fund-BGSL			(13,274,816)			(13,274,816)
46804-Interest on HCDF			(141,092,430)			(141,092,430)
46810-Interest on FDR of Depreciation Fund			(267,721,788)			(267,721,788)
46815-Interest Income on FDR of Depletion Fund			(6,290,992.00)			(6,290,992.00)
46950-Capital Reserves - Other			(1,239,568.00)			(1,239,568.00)
41000000000-REVENUE RESERVES				(39,643,556)		(39,643,556)
47001-General Reserve			(150,366,263)			(150,366,263)
47800-Unappropriated Surplus B/F			(39,493,189)			(39,493,189)
42000000000-OTHER FUND				0.00		0.00
43000000000-APPROPRIATION ACCOUNT				2,187,140,490		2,187,140,490

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Equities						
97993-Transfer to Revenue Reserve			2,187,140,49			2,187,140,49
99902-Dividend Proposed			0.00			0.00
99990-Retained Earnings			0.00			0.00
99991-Prior Years' Adjustment			0.00			0.00
4300500000-PROFIT / (LOSS) FOR THE YEAR				0.00		0.00
-Current Year Income				(2,187,140,49		(2,187,140,49
Total Equities					(42,489,435,	



Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Long Term Liabilities						
46000000000-LOAN FROM GROUP COMPANIES				0.00		0.00
47000000000-LONG-TERM LOAN/BORROWINGS				(9,695,408,5		(9,695,408,5
54051-ADP - GIDP(Surface)			0.00			0.00
54052-ADP - GIDP (Drilling)			0.00			0.00
54060-Gas Dev Fund Loan (KTL oil well-07)			(1,682,961,0			(1,682,961,0
54061-Gas Development Fund (Loan for KTL-09)			0.00			0.00
54062-GDF Loan for Syl-09			(1,348,158,0			(1,348,158,6
54063-Gas Dev Fund Loan (RGF well-09)			(1,926,676,3			(1,926,676,1
54064-Gas Dev Fund Loan (RGF well-10&12)			(3,452,052,0			(3,452,052,6
54065-Gas Dev Fund Loan (Sylhet-10)			(31,690,154			(31,690,154.
54066-Gas Dev Fund Loan (3D of Acreage Block-13&14)			(242,757.00			(242,757.00)
54067-Gas Dev Fund Loan (45mmscfd HGF Plant)			(2,997,000.0			(2,997,000.0
54068-Gas Dev Fund Loan (Pipeline: RP-09 to plant)			(138,361,500			(138,361,500
54148-ADP - RGF Plant			0.00			0.00
54149-ADP-3-D Sysmic Survey project			(257,379,177			(257,379,177
54150-ADP-Fast Track Program (SGFL Part)			(553,736,872			(553,736,872
54406-IDA 1586 BD - Rashidpur 3 & 4			0.00			0.00
54416-IDA 1440 Bd-KTL MSTE/Rashidpur			0.00			0.00
54423-IDA 2720, GIDP (Drilling)			0.00			0.00
54424-IDA 2720, GIDP (surface)			0.00			0.00
54425-ADB-2188 BAN (SF)-3-D Sysmic Survey project			(301,152,690			(301,152,690

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Long Term Liabilities						
54990-Reserve For Exchange Fluctuation			0.00			0.00
Total Long Term Liabilities					(9,695,408,5	
Non current Liabilities						
44000000000-DEFERRED TAX/TAX EQUALIZATION PROVISION				(1,918,457,7		(1,918,457,7
42602-Provision for Deffered Tax			(1,918,457,7			(1,918,457,7
50000000000-CUSTOMER SECURITY DEPOSITS				0.00		0.00
51001000000-OTHER SECURITY DEPOSIT				0.00		0.00
52000000000-PROVIDENT FUND & OTHERS				0.00		0.00
59000000000-LOAN REPAYMENT				0.00		0.00
37001-Loan Interest - Foreign Loans			0.00			0.00
37002-Loan Interest - ADP Loans			0.00			0.00
37011-Loan Repayment - Foreign Loans			0.00			0.00
37012-Loan Repayment - ADP - Principal			0.00			0.00
61-42005-Other Reserve - Unrealized Gain/(Loss)				13,214,420.0		13,214,420.0
Total Non current Liabilities					(1,905,243,2	

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
5500000000-PAYABLE FOR GAS PURCHASE & OTHRS				(2,073,983,7		(2,073,983,7
317010012-Petrobangla-Cond. Purchase A/C			(1,984,088,9			(1,984,088,9
317010080-GTCL - Wheeling Charge (Petrobangla)			(10,786,410			(10,786,410.
317010081-GTCL - Wheeling Charge (SGFL)			(7,296,617.0			(7,296,617.0
317010090-Petrobangla - IOC's Condensate Account			(70,665,077			(70,665,077.
317010095-BAPEX (Condensate of Fenchugonj)			(1,146,690.0			(1,146,690.0
317010096-Jalalabad Gas T & D System Co. Ltd (Condensate)			0.00			0.00
5600000000-PAYABLE TO CUSTOMERS, CONTRACTORS & EMPLOYEES				(61,654,256		(61,654,256.
33002-Advance against Incentive (Annual) Bonus			0.00			0.00
330020143-Abdus Salam,pro.sup.			0.00			0.00
330020165-Sazzad Miah.mech.			0.00			0.00
330020198-Masud Anwar, Gen Op.			0.00			0.00
330020222-Harun Ur Rashid, Production Super			0.00			0.00
330020226-Shahidul Islam, Store Keeper			0.00			0.00
330020234-Anonturam Das,atten.			0.00			0.00
330020270-Beren Slngh.fm.			0.00			0.00
330020273-Osman Gani, Prod. Super			0.00			0.00
330020281-Md. Harun, Trans. Super			0.00			0.00
330020309-Md. Hanif, Foreman			0.00			0.00
330020326-Makhon Miah, Driver			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330020327-Ayub Ali, Driver-02.			0.00			0.00
330020330-Nurul Islam, Driver-2			0.00			0.00
330020332-Arman Ali. Driver-3.			0.00			0.00
330020334-Taleb Hossain, Store Keeper			0.00			0.00
330020339-Abdur Rahim, Atten-1			0.00			0.00
330020340-Monsur Ali, Sr. Com. Op.			0.00			0.00
330020343-Zakir Hossain, Computer Operator			0.00			0.00
330020346-Humayun Kabir, Store Helper			0.00			0.00
330020355-Ataur Rahman, Despatch Writer			0.00			0.00
330020356-Abdul Khaliq, Pump Op.			0.00			0.00
330020359-Osman Ali, Tech. Helper			0.00			0.00
330020364-Nasir Ali Shiekh, Bearer-2			0.00			0.00
330020369-Abdul Wahid, Attn.			0.00			0.00
330020373-Mohammad Ali, Attn.			0.00			0.00
330020381-Lal Miah.ex.driver			0.00			0.00
330020383-Asmot Ali, Mechanic			0.00			0.00
330020384-Md. Alauddin, Ins. Mech.			0.00			0.00
330020392-Abdus Sobhan, Senior Fitter			0.00			0.00
330020399-Akbor Khan, Sg			0.00			0.00
330020404-Babul, Driver			0.00			0.00
330020407-Devendra Roy, Driver			0.00			0.00
330020411-Nur Uddin, Sr. Driver			0.00			0.00
330020412-Elias Ali, Driver			0.00			0.00
330020415-Prodip Kumar Sharma, Driver-2			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330020416-Raj Kanta Singh, Driver			0.00			0.00
330020417-Zahidur Rahman, Driver-2			0.00			0.00
330020427-Nurul Islam Chy, Ro			0.00			0.00
330020435-Akter Hossain, Electrician			0.00			0.00
330020441-Kamal Uddin, Tcc-2			0.00			0.00
330020461-Hafizur Rahman, PPO			0.00			0.00
330020466-Motiar Rahman, Gen. op.			0.00			0.00
330020467-Mominul Islam, Gen Op			0.00			0.00
330020470-Norul Alam, P-2			0.00			0.00
330020473-Mojir Uddin, Fitter-1			0.00			0.00
330020475-Md. Samsuddin, Ppo-3			0.00			0.00
330020477-Kalim Ulla, Fitter-1			0.00			0.00
330020484-Sajjadur Rahman, Gen. Op.			0.00			0.00
330020490-Abdus Sobhan Patwary, Attn.			0.00			0.00
330020499-Foizul Karim, PPO-1.			0.00			0.00
330020500-Fazlul Haq, Attn.			0.00			0.00
330020507-Bashir Ahmed, Attn.			0.00			0.00
330020519-Habibur Rahman, PPO			0.00			0.00
330020520-Arzu Miah, SG			0.00			0.00
330020523-Riaz Mahmud, Pur Asstt.			0.00			0.00
330020525-Riaj Ali, Attn.			0.00			0.00
330020533-Mostafijur Rahman, Attn.			0.00			0.00
330020534-Jotsna Begum, Attn.			0.00			0.00
330020537-Samsul Haq Molla, Attn.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330020538-Liakot Ali, Store Helper			0.00			0.00
330020540-Abdul Aziz, Attn.			0.00			0.00
330020541-Badol Miah, Attn			0.00			0.00
330020547-Bosir Uddin, SG			0.00			0.00
330020564-Monoz Kanti Dey, Store Helper			0.00			0.00
330020602-Rupa Miah, Ex. Tech. Helper			0.00			0.00
330020604-Fakhrul Hasan, Attn.			0.00			0.00
330020609-Emranul Hoq, Com. Op.			0.00			0.00
330020613-Morium Akter, Com. Op.			0.00			0.00
330020614-Siddik Ullah Ahmed, Com.op.			0.00			0.00
330020616-Abu Hanif Abdullah, Com.op.			0.00			0.00
330020633-Sekh Taz Uddin, Record Keeper			0.00			0.00
330020634-Fayez Uddin Ahmed, Tcc			0.00			0.00
330020644-Nil Moni Singh, Driver.			0.00			0.00
330022003-A.S.M.Fazlul Karim, Ex.GM-OP			0.00			0.00
330022009-Arun Kumer Mojumder, ex DGM			0.00			0.00
330022010-Mozammel Hoq Chow, GM			0.00			0.00
330022014-N A Haider, GM			0.00			0.00
330022016-Atul Chandra Roy, Dgm			0.00			0.00
330022022-Jainal Abedin Chy. Dgm			0.00			0.00
330022023-Kh.eqramul Kabir, DGM			0.00			0.00
330022026-Mahtab Uddin Bhy. Co. Sec.			0.00			0.00
330022027-Lutfur Rahman, Manager.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022028-Mostafizur Rahman, Ex-Maneger			0.00			0.00
330022030-Amir Azam Chy. DGM(HR)			0.00			0.00
330022031-Imtiaj Ali, Manager			0.00			0.00
330022033-Shahjahan, Manager.			0.00			0.00
330022035-Mortuj Kamal Khan, Manager			0.00			0.00
330022036-Abdul Alim Khan.ex.manager.ktl.			0.00			0.00
330022038-Abdul Kadir, DGM			0.00			0.00
330022040-Harunur Rashid Mullah, DGM			0.00			0.00
330022041-Kaji ATM Siraj Ullah, Manager.			0.00			0.00
330022043-Abdur Rashid, DM			0.00			0.00
330022046-Bimal Chandra Halder, Manager			0.00			0.00
330022051-Anwar Hossain Bhuiyan, Manager			0.00			0.00
330022052-Shamsul Alom, DM			0.00			0.00
330022053-Mosharaf Hossain, Dm			0.00			0.00
330022055-Nazrul Islam, Dm			0.00			0.00
330022056-Abdul Khaleq Mondol, Dm			0.00			0.00
330022057-Nijam Uddin Sarder, Manager			0.00			0.00
330022058-Mojammel Haq Khan, Manager			0.00			0.00
330022060-Abdul Khaleque, Manager			0.00			0.00
330022061-Atiqur Rahman, Manager			0.00			0.00
330022062-Shahjahan, DM			0.00			0.00
330022063-Nazmul Haque, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022064-Aktar Hossain, DM			0.00			0.00
330022065-Rawnaqul Islam, Manager			0.00			0.00
330022067-Iqbal Hossain, Ex, Dm.			0.00			0.00
330022068-Mohammed Shoyeb, Manager.(ktl)			0.00			0.00
330022069-Showkat Alam Quadree, Manager.			0.00			0.00
330022072-Faruk Hossain, Manager			0.00			0.00
330022073-Prodip Kumer Biswash, Manager.			0.00			0.00
330022074-Kaji Deen Mohammad, AM			0.00			0.00
330022075-Abdul Jalil Pramanik, Manager			0.00			0.00
330022077-Akm Alomgir Azad, Manager			0.00			0.00
330022078-Asaduzzaman, Manager			0.00			0.00
330022079-Hussain Ziaul Haque, Manager			0.00			0.00
330022080-Saiful Islam Sirajee, Dm			0.00			0.00
330022082-Johirul Hoq, DM			0.00			0.00
330022083-Mohammed Mohsin, DM			0.00			0.00
330022084-Azizur Rahman, Dm			0.00			0.00
330022085-Ataur Rahman, Dm			0.00			0.00
330022086-Akbor Ali, Manager			0.00			0.00
330022087-Yeer Ahmed, Dm			0.00			0.00
330022089-Yousuf Bhy, Manager			0.00			0.00
330022090-Sharup Kantee Dewanjee, Dm			0.00			0.00
330022091-Golam Mostafa, EX.DM.			0.00			0.00
330022093-Saifullah, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022094-Sarwar Alam, DM			0.00			0.00
330022095-Zafrul Karim, DM			0.00			0.00
330022096-Alamgir Md.al Faruque, Ex, AM			0.00			0.00
330022098-Panna Lal Dhar, DM			0.00			0.00
330022100-A.z.m.abul Basar, DM			0.00			0.00
330022101-Faridul Huda, DM			0.00			0.00
330022102-Eqram Mahmud Chy, AM			0.00			0.00
330022103-Abu Md. Saleq, Am			0.00			0.00
330022104-Md. Moniruzzaman, DM			0.00			0.00
330022105-Momtaz Ali , Ex, AM.			0.00			0.00
330022107-Gauranga Lal Chy, AM			0.00			0.00
330022109-Kamrul Hasan, Am			0.00			0.00
330022110-Shariful Islam. AM.			0.00			0.00
330022111-Shajahan Ali, DM			0.00			0.00
330022113-Nipun Chandra Samadder, DM			0.00			0.00
330022114-Abdul Khalik, AM (BGF)			0.00			0.00
330022115-Nurul Huda, ATO			0.00			0.00
330022116-Ishak Ali. SATO			0.00			0.00
330022118-Emarat Hussain. ATO			0.00			0.00
330022121-Kh. Jonayed Hossain, DM			0.00			0.00
330022122-Nazmul Hasan, Ex, AM			0.00			0.00
330022125-G. M Tareque Chy, DM			0.00			0.00
330022126-Abu Jafor Md.saleh, DM			0.00			0.00
330022128-Golam Mostafa, AM			0.00			0.00
330022129-Atiqur Rahman, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022130-Mohsin Miah, DM			0.00			0.00
330022131-Ali Ashraf Bhuiyan, DM			0.00			0.00
330022132-Tareq Ahmed. DM			0.00			0.00
330022133-Mostafizur Rahman. DM			0.00			0.00
330022134-Sohrab Uddin, DM			0.00			0.00
330022135-Mahbubur Rahman, Ex Aco			0.00			0.00
330022136-Nurul Islam Khan, AO			0.00			0.00
330022137-Abdur Rahman, Ex, AO			0.00			0.00
330022140-Habibur Rahman, Am			0.00			0.00
330022142-Idris Miah, Aco			0.00			0.00
330022143-Bodiuzzaman. AO			0.00			0.00
330022145-Salim Ahmed Chy,ex.aao			0.00			0.00
330022148-Noor Mohammed. AO			0.00			0.00
330022149-Abdul Baset. ASO			0.00			0.00
330022150-Haider Ali, AO			0.00			0.00
330022151-Abdur Rab Patwari, SATO			0.00			0.00
330022152-Kaji Siraj Miah, SATO			0.00			0.00
330022153-Khan Tofazzul Hossain, SATO			0.00			0.00
330022155-Ekramul Haq Chy, AO			0.00			0.00
330022157-Younus Miah, AO			0.00			0.00
330022158-Abdul Munim Chy, SAE			0.00			0.00
330022159-Zahedul Hasan Shams, Dm			0.00			0.00
330022160-Golam Rabbani, DM			0.00			0.00
330022161-Sharker Md.asafowdllaah, Ex AM			0.00			0.00
330022166-Jibon Santi Sarker, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022168-Rafiqul Islam, Ex AM			0.00			0.00
330022169-Abu Shamim Md.Arif. Ex DM			0.00			0.00
330022171-Arifur Rahaman, DM			0.00			0.00
330022172-Sultanul Bahar, DM			0.00			0.00
330022174-A.b.m.amir Uddin, Ex AM			0.00			0.00
330022175-Abdul Kadir Bhuyan, DM			0.00			0.00
330022176-Fazlul Karim, Ex AM			0.00			0.00
330022177-Abul Kalam Azad,ex.am.(rgf)			0.00			0.00
330022178-Mahbubur Rahman, ex. AM.			0.00			0.00
330022179-Nurul Islam Bhy, DM			0.00			0.00
330022181-Saiyed Md Abiduhu, Ex AM			0.00			0.00
330022182-Salauddin, Ex AM			0.00			0.00
330022183-Anwara Hoq, Ex Am			0.00			0.00
330022184-Ashraful Azim Chy, Ex AM			0.00			0.00
330022185-Monirul Islam, DM			0.00			0.00
330022186-Nuruzzaman.DM.(audit)			0.00			0.00
330022187-Shahe Alam, DM			0.00			0.00
330022189-Mozahar Ali, Ex AM			0.00			0.00
330022190-Aktaruzzaman, DM			0.00			0.00
330022191-Motiur Rahman Chy. DM			0.00			0.00
330022193-Tahmina Begum, Ex AM			0.00			0.00
330022195-Tariqul Islam, DM			0.00			0.00
330022196-Ziaur Rahman Khan, DM			0.00			0.00
330022197-Sahinur Alam, Ex AM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022198-Nidhu Bhusun Das, DM			0.00			0.00
330022199-Helal Uddin, DM			0.00			0.00
330022200-Nizam Uddin, DM			0.00			0.00
330022201-Abul Hayat Md Rafique, Ex AM			0.00			0.00
330022203-Akm Jassim Uddin, DM			0.00			0.00
330022204-Salim Reza, Ex AO			0.00			0.00
330022205-Samsujjaman Khan, AM			0.00			0.00
330022208-Moshfiqur Rahaman, Ex AO			0.00			0.00
330022209-Mostafizur Rahman, AM			0.00			0.00
330022210-Mohiuddin Khan, AM			0.00			0.00
330022211-Salauddin Bhy, Manager			0.00			0.00
330022213-Kh.md.imrul, AM			0.00			0.00
330022214-Shahadat Hossain, Ex. Apo			0.00			0.00
330022215-Riadul Ehsan Khan,APO			0.00			0.00
330022217-Abul Kalam Azad, Ex AO			0.00			0.00
330022218-Zillur Rahman, Ex AO			0.00			0.00
330022219-Mozibur Rahman, AM			0.00			0.00
330022220-Masud Rana , Ex AO			0.00			0.00
330022221-Akm Masuk Alam, AM			0.00			0.00
330022223-Aminul Hoque, AM			0.00			0.00
330022224-Md. Mahsin, AM			0.00			0.00
330022226-Yousuf Ali, AM			0.00			0.00
330022228-Anisur Rahman, AM			0.00			0.00
330022230-Mizanur Rahman,sae			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330022232-Khorshed Alom,sae			0.00			0.00
330022234-Aminul Islam, Sae			0.00			0.00
330022235-Numan Ahmed, Sae			0.00			0.00
330022238-Jahangir Alom Patwary,sae			0.00			0.00
330022239-Kamrul Islam Likon,sae			0.00			0.00
330022240-Ashraf Ali, Am			0.00			0.00
330022241-Kamrujjaman Bhy. Am			0.00			0.00
330022242-Abul Hossain Ashkery, AM			0.00			0.00
330022243-Abdur Rahman Chy. Aco			0.00			0.00
330022244-Sekh Farid,am			0.00			0.00
330022245-Shamim Ahmed, AM			0.00			0.00
330022246-Mofijur Rahman, AM			0.00			0.00
330022247-Ali Afser, AM			0.00			0.00
330022248-Nafija Nasrin, Sae			0.00			0.00
330022255-Abul Kashim Mojimder,ex.gm(a&f)			0.00			0.00
330022256-Kamrul Islam,am(tech)			0.00			0.00
330022259-Mashhurul Islam,am			0.00			0.00
330022261-Abdur Rashid,am			0.00			0.00
330022263-Farhana Nazrin,am			0.00			0.00
330022269-Shamsun Nahar,am			0.00			0.00
330029001-Shafiqul Islam, Ex, Asstt. Eng			0.00			0.00
330029003-Imrul kabir, Ex, AM (Mech)			0.00			0.00
330029004-AKM Shamsul Aziz,			0.00			0.00
330029005-Dr. Humayun Ashraf, Ex. Gm			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
33003-Outstanding Liabilities (Employee Loan Control)			0.00			0.00
330030143-Abdus Salam,pro.sup.			0.00			0.00
330030148-Asad Ali,sh.- O/b			0.00			0.00
330030149-Motiur Rahman,late Ps.(hbl) - O/b			0.00			0.00
330030156-Iftekhhar Ahmed, Asstt. Officer			0.00			0.00
330030165-Sazzad Miah.mech.			0.00			0.00
330030179-Abdul Hasim,ts.			0.00			0.00
330030187-Kaji Tajul Islam,ts.			0.00			0.00
330030193-Sikender Ali, Foreman			0.00			0.00
330030198-Masud Anwar, Gen. Op			0.00			0.00
330030214-Abu Taher, TS (Accounts)			0.00			0.00
330030222-Harun Ur Rashid,ppo-03			0.00			0.00
330030226-Shahidul Islam, Store Attn.			0.00			0.00
330030230-Md. Alamgir Hossain, Mech-3			0.00			0.00
330030234-Anonturam Das,atten.			0.00			0.00
330030252-Mohan Lal Talukder.s.h.			0.00			0.00
330030270-Beren Slngh.fm.			0.00			0.00
330030271-Shamim Ahmed.ps.			0.00			0.00
330030273-Osman Gani, Prod. Super			0.00			0.00
330030278-Goni Khan.fm.			0.00			0.00
330030281-Md. Harun, Driver-3			0.00			0.00
330030284-Meherullah,ppo-03.			0.00			0.00
330030292-Md Salim, Attn			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330030294-Md. Shahjahan, Com. Op.			0.00			0.00
330030304-Abul Hasnath, forman.			0.00			0.00
330030306-Sukkur Mahmud, Radio Operator			0.00			0.00
330030309-Md. Hanif, Foreman			0.00			0.00
330030326-Makhon Miah, driver			0.00			0.00
330030327-Ayub Ali, driver-02.			0.00			0.00
330030330-Nurul Islam, Driver-2			0.00			0.00
330030332-Arman Ali, driver-3.			0.00			0.00
330030334-Taleb Hossain, Record Keeper			0.00			0.00
330030339-Abdur Rahim, atten-1			0.00			0.00
330030340-Monsur Ali, Com. Op.			0.00			0.00
330030343-Zakir Hossain, Computer Operator			0.00			0.00
330030346-Humayun Kabir, atten-1.			0.00			0.00
330030347-Hafaz Ahmed, Attn.			0.00			0.00
330030355-Ataur Rahman, Despatch Rider			0.00			0.00
330030356-Abdul Khaliq, Pump Op.			0.00			0.00
330030359-Osman Ali, Tech. Helper			0.00			0.00
330030362-Khairat Hossain, Attn			0.00			0.00
330030364-Nasir Ali Shiekh, Bearer-2			0.00			0.00
330030369-Abdul Wahid, Attn.			0.00			0.00
330030373-Mohammad Ali, Attn.			0.00			0.00
330030380-Habib Ahmed Chy. Office Asst.			0.00			0.00
330030383-Asmot Ali, Mechanic			0.00			0.00
330030384-Md. Alauddin, Ins. Mech.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330030388-Abdul Motaleb, Ex. Cook			0.00			0.00
330030392-Abdus Sobhan, Fitter-2			0.00			0.00
330030399-Akbor Khan, Sg			0.00			0.00
330030404-Babul, Driver			0.00			0.00
330030406-Abdul Hannan Bishwash, Sec, Habilder			0.00			0.00
330030407-Devendra Roy, Driver			0.00			0.00
330030411-Nur Uddin,driver-2			0.00			0.00
330030412-Elias Ali,dr			0.00			0.00
330030415-Prodip Kumar Sharma, Driver-2			0.00			0.00
330030416-Raj Kanta Singh, Driver			0.00			0.00
330030417-Zahidur Rahman, Driver-2			0.00			0.00
330030418-Riaz Uddin, Driver-2			0.00			0.00
330030427-Nurul Islam Chy, Ro			0.00			0.00
330030435-Akter Hossain,electrician			0.00			0.00
330030437-Mojibur Rahman, Tcc-2			0.00			0.00
330030438-Mahbubul Hoque,tcc			0.00			0.00
330030439-Md. Saifulla, Tcc			0.00			0.00
330030440-Morjina Begum, Tcc-2			0.00			0.00
330030441-Kamal Uddin, Tcc-2			0.00			0.00
330030443-Abdur Rauf,tcc-02.			0.00			0.00
330030444-Moinul Hossain, Tcc-2			0.00			0.00
330030446-Abdul Mannan, Tcc-2			0.00			0.00
330030447-Mohiuddin Alamgir.tcc.			0.00			0.00
330030448-Kha. Moinul Islam.tcc-2.			0.00			0.00
330030449-Abdul Momen, Cashier			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330030452-Abdur Rashid, Tcc-2			0.00			0.00
330030456-Sad Uddin, Tcc-2			0.00			0.00
330030458-Zaherul Haq, tcc-2.			0.00			0.00
330030461-Hafizur Rahman, ppo			0.00			0.00
330030465-Ismail Hussain.ppo-2.			0.00			0.00
330030466-Motiar Rahman, gen.op.			0.00			0.00
330030467-Mominul Islam, gen Op			0.00			0.00
330030470-Norul Alam, p-2			0.00			0.00
330030471-Abdul Khaleq, J.Plamber			0.00			0.00
330030473-Mojir Uddin, Fitter-1			0.00			0.00
330030475-Md. Samsuddin, Ppo-3			0.00			0.00
330030477-Kalim Ulla, Fitter-1			0.00			0.00
330030478-Abdur Rahim, Ex-TH			0.00			0.00
330030484-Sajjadur Rahman, Gen. Op.			0.00			0.00
330030490-Abdus Sobhan Patwary, Attn.			0.00			0.00
330030499-Foizul Karim, ppo-1.			0.00			0.00
330030500-Fazlul Haq, Attn.			0.00			0.00
330030507-Bashir Ahmed, Attn.			0.00			0.00
330030519-Habibur Rahman, ppo			0.00			0.00
330030520-Arzu Miah, sg			0.00			0.00
330030523-Riaz Mahmud, pur Asstt.			0.00			0.00
330030525-Riaj Ali, Attn.			0.00			0.00
330030526-Bashanta Patra, Attn.			0.00			0.00
330030533-Mostafijur Rahman, Attn.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330030534-Jotsna Begum, Attn.			0.00			0.00
330030537-Samsul Haq Molla, Attn.			0.00			0.00
330030538-Liakot Ali,sh			0.00			0.00
330030540-Abdul Aziz Attn.			0.00			0.00
330030541-Badol Miah,attn			0.00			0.00
330030547-Bosir Uddin,sg			0.00			0.00
330030564-Monoz Kanti Dey,store Helper			0.00			0.00
330030604-Fakhrul Hasan, Attn.			0.00			0.00
330030609-Emranul Hoq,com. Op.			0.00			0.00
330030610-Rabiul Awual,com.op.- O/b			0.00			0.00
330030613-Morium Akter, Com. Op.			0.00			0.00
330030614-Siddik Ullah Ahmed,com.op.			0.00			0.00
330030616-Abu Hanif Abdullah,com.op.			0.00			0.00
330030619-Akm Badrul Alam,com.op.			0.00			0.00
330030632-Kazi Md. Yasin, Asst. Officer			0.00			0.00
330030633-Sekh Taz Uddin,rk			0.00			0.00
330030634-Fayez Uddin Ahmed,tcc			0.00			0.00
330030644-Nil Moni Singh,driver.			0.00			0.00
330032007-A.b.m. Nazmul Hasan, Gm			0.00			0.00
330032008-Md. Akterujjaman, Dgm			0.00			0.00
330032009-Arun Kumer Mozumder, Ex-DGM			0.00			0.00
330032010-Mojammel Haq Chy. Gm			0.00			0.00
330032011-Imam Hossain, GM			0.00			0.00
330032013-Fazlul Karim, Gm			0.00			0.00
330032014-N.a. Haider, Gm			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032015-Mijanur Rahman, Dgm			0.00			0.00
330032016-Atul Chandra Roy, Dgm			0.00			0.00
330032017-S.m. Kamal Uddin, Dgm			0.00			0.00
330032019-Khawja Ahmed,dgm.			0.00			0.00
330032021-Zahirul Islam, Dgm			0.00			0.00
330032022-Jainal Abedin Chy. Dgm			0.00			0.00
330032023-Kh.eqramul Kabir, DGM			0.00			0.00
330032024-Mozammel Hoq, DGM			0.00			0.00
330032026-Mahtab Uddin Bhy. Co. Sec.			0.00			0.00
330032027-Lutfur Rahman,manager.			0.00			0.00
330032029-Jalal Uddin Ahmed, Manager			0.00			0.00
330032030-Amir Azam Chy.manager.			0.00			0.00
330032031-Imtiaj Ali, Manager			0.00			0.00
330032033-Shahjahan,manager.			0.00			0.00
330032035-Mortuj Kamal Khan, Manager			0.00			0.00
330032038-Abdul Kadir, Dgm			0.00			0.00
330032040-Harunur Rashid Mullah.pro.manager.			0.00			0.00
330032041-Kaji Atm Siraj Ullah,manager.			0.00			0.00
330032043-Abdur Rashid, Dm			0.00			0.00
330032046-Bimal Chandra Halder,dm.			0.00			0.00
330032051-Anwar Hossain Bhuiyan,manager			0.00			0.00
330032052-Shamsul Alom,dm			0.00			0.00
330032053-Mosharaf Hossain, Dm			0.00			0.00
330032055-Nazrul Islam, Dm			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032056-Abdul Khaleq Mondol, Dm			0.00			0.00
330032057-Nijam Uddin Sarder, Manager			0.00			0.00
330032058-Mojammel Haq Khan, Manager			0.00			0.00
330032060-Abdul Khaleque.dm.			0.00			0.00
330032061-Atiqur Rahman, Manager			0.00			0.00
330032062-Shahjahan, dm.			0.00			0.00
330032063-Nazmul Haque, dm.			0.00			0.00
330032064-Aktar Hossain, dm.			0.00			0.00
330032065-Rawnaqul Islam, Manager			0.00			0.00
330032067-Iqbal Hossain Dm.			0.00			0.00
330032068-Mohammed Shoyeb, manager. (ktl)			0.00			0.00
330032069-Showkat Alam Quadree, Manager.			0.00			0.00
330032071-Kamrul Islam Sarder, manager.			0.00			0.00
330032072-Faruk Hossain, Manager			0.00			0.00
330032073-Prodip Kumer Biswash, manager.			0.00			0.00
330032074-Kaji Deen Mohammad, am.			0.00			0.00
330032075-Abdul Jalil Pramanik, Manager			0.00			0.00
330032077-AKM Alomgir Azad, Manager			0.00			0.00
330032078-Asaduzzaman, Manager			0.00			0.00
330032079-Hussain Ziaul Haque, Manager			0.00			0.00
330032080-Saiful Islam Sirajee, Dm			0.00			0.00
330032083-Mohammed Mohsin, dm			0.00			0.00
330032084-Azizur Rahman, Dm			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032085-Ataur Rahman, Dm			0.00			0.00
330032086-Akbor Ali, Manager			0.00			0.00
330032087-Yeer Ahmed, Dm			0.00			0.00
330032088-Mostofa Anwar, AM			0.00			0.00
330032089-Yousuf Bhy, Manager			0.00			0.00
330032090-Sharup Kantee Dewanjee, Dm			0.00			0.00
330032093-Saifullah, DM			0.00			0.00
330032094-Sarwar Alam, DM			0.00			0.00
330032095-Zafrul Karim, DM			0.00			0.00
330032098-Panna Lal Dhar, DM			0.00			0.00
330032100-A.z.m.abul Basar, DM			0.00			0.00
330032101-Faridul Huda, DM			0.00			0.00
330032102-Eqram Mahmud Chy, DM			0.00			0.00
330032103-Abu Md. Saleq, Am			0.00			0.00
330032107-Gauranga Lal Chy, am			0.00			0.00
330032109-Kamrul Hasan, Am			0.00			0.00
330032110-Shariful Islam.am.			0.00			0.00
330032111-Shajahan Ali, DM			0.00			0.00
330032113-Nipun Chandra Samadder, DM			0.00			0.00
330032114-Abdul Khalik, AM			0.00			0.00
330032115-Nurul Huda, ATO			0.00			0.00
330032116-Ishak Ali.sato.			0.00			0.00
330032118-Emarat Hussain.ato.			0.00			0.00
330032120-Samsul Huda, DM			0.00			0.00
330032121-Kh. Jonayed Hossain, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032125-G.m.tareque Chy, DM			0.00			0.00
330032126-Abu Jafor Md.saleh, DM			0.00			0.00
330032128-Golam Mostafa, DM			0.00			0.00
330032129-Atiqur Rahman, DM			0.00			0.00
330032130-Mohsin Miah, DM			0.00			0.00
330032131-Ali Ashraf Bhuiyan,am			0.00			0.00
330032132-Tareq Ahmed, DM			0.00			0.00
330032133-Mostafizur Rahman. DM			0.00			0.00
330032134-Sohrab Uddin, DM			0.00			0.00
330032136-Nurul Islam Khan,ao			0.00			0.00
330032137-Abdur Rahman, Ato			0.00			0.00
330032140-Habibur Rahman, Am			0.00			0.00
330032142-Idris Miah, Aco			0.00			0.00
330032143-Bodiuzzaman.aao.			0.00			0.00
330032148-Noor Mohammed.aao.			0.00			0.00
330032149-Abdul Baset.aso.			0.00			0.00
330032150-Haider Ali, Apo			0.00			0.00
330032151-Abdur Rab Patwari,sato.			0.00			0.00
330032152-Kaji Siraj Miah, Sato			0.00			0.00
330032153-Khan Tofazzul Hossain,sato.			0.00			0.00
330032155-Equramul Haq Chy,ao.			0.00			0.00
330032156-Abul Kashem, AO			0.00			0.00
330032157-Younus Miah,aao.			0.00			0.00
330032158-Abdul Munim Chy, Sae			0.00			0.00
330032159-Zahedul Hasan Shams, Dm			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032160-Golam Rabbani, DM			0.00			0.00
330032166-Jibon Santi Sarker,dm			0.00			0.00
330032167-Abul Monsur Chow, DM			0.00			0.00
330032169-Abu Shamim Md.arif.dm.			0.00			0.00
330032172-Sultanul Bahar, DM			0.00			0.00
330032175-Abdul Kadir Bhuyan, DM			0.00			0.00
330032179-Nurul Islam Bhy. DM			0.00			0.00
330032183-Anwara Hoq, Ex Am			0.00			0.00
330032185-Monirul Islam, DM			0.00			0.00
330032186-Nuruzzaman. DM			0.00			0.00
330032187-Shahe Alam, DM			0.00			0.00
330032190-Aktaruzzaman, DM			0.00			0.00
330032191-Motiur Rahman Chy. DM			0.00			0.00
330032195-Tariqul Islam, DM			0.00			0.00
330032196-Ziaur Rahman Khan, DM			0.00			0.00
330032198-Nidhu Bhusun Das,DM			0.00			0.00
330032199-Helal Uddin, DM			0.00			0.00
330032200-Nizam Uddin, DM			0.00			0.00
330032202-Abul Ehsan, DM			0.00			0.00
330032203-Akm Jassim Uddin, DM			0.00			0.00
330032205-Samsujjaman Khan, AM			0.00			0.00
330032207-A.m. Nazmul Hasan, Ex. Aso - O/b			0.00			0.00
330032210-Mohiuddin Khan,AM			0.00			0.00
330032211-Salauddin Bhy,am,			0.00			0.00
330032213-Khan Md. Imrul, DM			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032219-Mozibur Rahman, AM			0.00			0.00
330032221-Akm Masuk Alam, AM			0.00			0.00
330032223-Aminul Hoque, AM			0.00			0.00
330032224-Md. Mahsin, AM			0.00			0.00
330032226-Yousuf Ali, AM			0.00			0.00
330032228-Anisur Rahman, AM			0.00			0.00
330032230-Mizanur Rahman,sae			0.00			0.00
330032232-Khorshed Alom,sae			0.00			0.00
330032234-Aminul Islam, Sae			0.00			0.00
330032235-Numan Ahmed, Sae			0.00			0.00
330032236-Ruman Ahmed, Ex AM			0.00			0.00
330032238-Jahangir Alom Patwary,sae			0.00			0.00
330032239-Kamrul Islam Likon,sae			0.00			0.00
330032240-Ashraf Ali, Am			0.00			0.00
330032241-Kamrujjaman Bhy. Am			0.00			0.00
330032242-Abul Hossain Ashkery, AM			0.00			0.00
330032243-Abdur Rahman Chy. Aco			0.00			0.00
330032244-Sekh Farid,am			0.00			0.00
330032245-Shamim Ahmed, AM			0.00			0.00
330032246-Mofijur Rahman, AM			0.00			0.00
330032247-Ali Afser, AM			0.00			0.00
330032248-Nafiya Nasrin, Sae			0.00			0.00
330032255-Abul Kashim Mojimder,ex.gm(a&f)			0.00			0.00
330032256-Kamrul Islam,am(tech)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330032259-Mashhurul Islam,am			0.00			0.00
330032261-Abdur Rashid,am			0.00			0.00
330032263-Farhana Nazrin,am			0.00			0.00
330032269-Shamsun Nahar,am			0.00			0.00
330032352-Abul Hasnat, AO(T)			0.00			0.00
330033000-Liveries & Uniform for new rec. officers & staffs			0.00			0.00
330037000-Scholarship & Stipend for 2006-07 (OSL)			0.00			0.00
330039001-Abdul Hasib, Ato			0.00			0.00
330039003-Kamal Uddin(ob)			0.00			0.00
330039004-Khatib Asrafur Rahman Am			0.00			0.00
330039007-Rokanuzzaman, Ex. Dm - O/b			0.00			0.00
330039010-Ferdus Rahman - O/b			0.00			0.00
330039011-Shafiqul Islam - O/b			0.00			0.00
330039015-Abul Kalam Tapadar,ex Sg. (hbl) - O/b			0.00			0.00
33004-Outstanding Liabilities - Payable to Others			0.00			0.00
330040001-Velosi Urop Ltd.(PSI)			0.00			0.00
330040002-Royal Furniture, Dhaka (Furniture Supply)			0.00			0.00
330040003-Provision for Wheeling Charge			(28,291,500			(28,291,500.
330040004-Rash Timber, (Furniture Supply)			0.00			0.00
330040005-Partex Furniture, Sylhet			0.00			0.00
330040006-Trade Linkers Office Automation,syl			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330040007-Morshed Enterprise , Dhaka			0.00			0.00
330040008-Belal Ahmed, Beanibazar, Sylhet			0.00			0.00
330040009-Gulf Energy ltd, Dhaka			0.00			0.00
330040010-Khan Wahab Shafique Rahman & Co.			(172,500.00			(172,500.00)
330040011-Kismot Offset Printing & Book Binding, Sylhet			0.00			0.00
330040012-Water Communication, Dhaka			0.00			0.00
330040013-Nazim & Brothers, Fatehpur, Sylhet			0.00			0.00
330040014-Khairul & Brothers, Umanpur, Sylhet			0.00			0.00
330040015-Waliur Rahman, Gopaya, Habiganj			0.00			0.00
330040016-SS Enterprise, Dhaka			0.00			0.00
330040017-Muhibul Hoq, Horipur Sylhet			0.00			0.00
330040018-Sayed Niaz Harun, Dilbag, Hobiganj			0.00			0.00
330040019-AB Engineers, B Baria			0.00			0.00
330040020-Unique Enterprise, Ranakeli, Golapgonj			0.00			0.00
330040021-Green land, Vat Gaon, Kulaura, Moulovibazar			0.00			0.00
330040022-Maitri Enterprise, Mirpur, Hobiganj			0.00			0.00
330040023-House Bulding Loan			0.00			0.00
330040024-Shahan Enterprise, contractor.			0.00			0.00
330040025-Royal Park Ltd, Dhaka			0.00			0.00
330040026-Rakib International, Dhaka			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330040027-Jalalabad Gas (Gas Bill RCFP)			0.00			0.00
330040028-Taaj Enterprise, Thakurer Mati, Sylhet			0.00			0.00
330040029-Bangla Tech Ltd, Dhaka			0.00			0.00
330040030-Speedy Car Port, Sylhet			0.00			0.00
330040031-BRTC, Dhaka			0.00			0.00
330040032-KTL well cost #03,04,05&06			0.00			0.00
330040033-A Rahman & Sons, Horipur, Sylhet			0.00			0.00
330040034-Toma Construcion Co. Ltd.			0.00			0.00
330040035-Md.Shahed Ahmed, Contractor, Sylhet			0.00			0.00
330040036-Endress & Houser Instruments Int. AG			0.00			0.00
330040037-Asha Enterprise			0.00			0.00
330040038-Masih Muhith Hoque & Co. Dhaka			0.00			0.00
330040039-Business Development Cor. Ltd. Local Agent			0.00			0.00
330040040-Newage Hose Manufacturing co.India.			0.00			0.00
330040041-Rose Bud Corporation, Dhaka			0.00			0.00
330040042-SGFL Kormochari Somobay Samittee Ltd.			0.00			0.00
330040043-Creencia Communication, Dhaka			0.00			0.00
330040045-PT Istana Karang Lout, Indonesia			0.00			0.00
330040047-Polli Biddut Samity,sylhet.			0.00			0.00
330040048-Genius Technology , Zindabazer Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330040049-Ahmed Imran Hassan, CEO Actuary, BD			0.00			0.00
330040060-JTZ Eng. & Trading Inn.			0.00			0.00
330040091-K.m. Hasan & Co.			(161,000.00			(161,000.00)
330040096-Prantik Motor Service			0.00			0.00
330040102-Romiz News Agency.golapgonj			0.00			0.00
330040135-Salary Tax - Outstanding			0.00			0.00
330040136-Bgsl (late. S. A. Sadeq, Ex. Md)			0.00			0.00
330040137-Bets Consulting Services Ltd.			0.00			0.00
330040138-Beximco Pharmaceuticals Ltd. Ambarkhana			0.00			0.00
330040139-Bj Services Co. Middle East Ltd. Dhaka			0.00			0.00
330040140-Brb Cable Industries Ltd. Sylhet			0.00			0.00
330040141-Dexterous Consultants Ltd.			0.00			0.00
330040142-Gtcl			0.00			0.00
330040143-Harun Enterprise			0.00			0.00
330040144-Islam Traders			0.00			0.00
330040145-Jahanara Enterprise			0.00			0.00
330040146-Jamuna Enterprise, Sylhet			0.00			0.00
330040147-Saijuddin Transport , N Ganj			0.00			0.00
330040148-M.m. Trading			0.00			0.00
330040149-M/s. Iftekher Ahmed Chy. Mirabazar			0.00			0.00
330040150-M/s. Md. Faij Ulla			0.00			0.00
330040151-Nahar Trading			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330040152-Pegasus International (uk) Ltd.			0.00			0.00
330040154-Renata Limited			0.00			0.00
330040155-Reza Construction, Sylhet			0.00			0.00
330040156-Selim & Brothers			0.00			0.00
330040157-Square Pharmaceuticals Ltd.			0.00			0.00
330040158-Tech. Strait Corporation			0.00			0.00
330040159-Telephone Shilpa Sangstha			0.00			0.00
330040160-The Bangladesh Observer			0.00			0.00
330040161-The Daily Jugantar			0.00			0.00
330040162-The Daily Star			0.00			0.00
330040163-The Dhaka Iron King			0.00			0.00
330040164-The News Today			0.00			0.00
330040165-Titas Trade International			0.00			0.00
330040166-Gasmin Ltd.			0.00			0.00
330040167-China Petroleum Tech. & Dev. Corporation			0.00			0.00
330040168-Dr.sushil Kumar Shing,mr.			0.00			0.00
330040169-Sofed Laundry,golapgonj,sylhe			0.00			0.00
330040170-National Telephone			0.00			0.00
330040171-Sundar Ban Currier Service(pvt.)ltd.golapc			0.00			0.00
330040172-Gramen Phone			0.00			0.00
330040173-Babul Cosmatics,golapgonj.syl			0.00			0.00
330040174-Udayen Ofset Paper,zindabazar,syl.			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330040175-Global Trade Corporation, Chouhatta, Sylhe			0.00			0.00
330040176-The Deffodils, Sreemongol			0.00			0.00
330040177-Rahim Afroz Distribution Ltd.			0.00			0.00
330040178-M.m. Hossain & Co., Tejgaon, Dhaka			0.00			0.00
330040179-Mahmudul Hoq Chy, Office Rent Of DLO			0.00			0.00
330040180-Hazi Ataur Rahman, Can & Labor Contr			0.00			0.00
330040181-Shahjahan & Friends, Contr. (Chiknagool)			0.00			0.00
330040182-NBR (VAT KTL)			0.00			0.00
330040183-khairul & Brothers,Cont.Umanpur,S			0.00			0.00
330040184-Bangol Gasolin & Service-CNG			0.00			0.00
330040185-Ansar Bill-(Ho,KTL,BGF&RGF)			0.00			0.00
330040186-Telephone Bill-Mob.&T&T			0.00			0.00
330040187-Miscellaneous Expenses			0.00			0.00
330040188-Mehedi Enterprise, Carrying Contractor			0.00			0.00
330043028-ZICOM Equipment Private Ltd			0.00			0.00
330043029-Monenco Iran Consulting Eng.			0.00			0.00
330043031-Anwar & Brothers			0.00			0.00
330043032-Dr. Masum Ahmed, MR - BGF			0.00			0.00
330043033-Navana Toyota 3s Center, Dhaka			0.00			0.00
330043034-KB sign Enterprise, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330043035-Popular Color Printing Press, Dhaka			0.00			0.00
330043036-Sonali Biddut Bitan, Sylhet			0.00			0.00
330043037-Transcom Electronics, Sylhet			0.00			0.00
33010-Supplier Security Money.			0.00			0.00
330100045-Mollik enterprise, Mirpur-01, Dhaka			(1,683,001.00)			(1,683,001.00)
330100046-A B Engineers, B. Baria			1,683,488.00			1,683,488.00
330100047-Torab Traders, Mirupur Bazar, Hobigonj			(285,000.00)			(285,000.00)
330100048-Mohona Distribution Network, Golapgonj			0.00			0.00
330100049-Maya Traders, Golapgonj, Sylhet			(486,150.00)			(486,150.00)
330100055-Nilufa Enterprise, Golapgonj, Sylhet			(101,151.00)			(101,151.00)
330100070-Rafiq Const. Co. (Pvt.) Ltd., 18/1 Nayapaltan, Dhk			(294,179.00)			(294,179.00)
330101001-Rafiq Construction Co. (Pvt.) Ltd., 18/1 Nayapaltan, Dhaka			294,179.00			294,179.00
330101002-Mancitra Production, Moghbazar, Dhaka-1000			0.00			0.00
330101003-Lucky Store, Mirpur, Dhaka			0.00			0.00
330101004-M/S-Zohir Trading & Contracting			(167,216.80)			(167,216.80)
330101005-Rupa Plant Nurcery			(1,000.00)			(1,000.00)
330101006-2aIT Limited, Dhaka			0.00			0.00
330101007-Jahanara Enterprise			(174,674.75)			(174,674.75)
330101008-Shahan Enterprise			(533,085.22)			(533,085.22)

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101009-RS Construction, East Medda, Brahmanbaria			(435,600.45)			(435,600.45)
330101010-Mohibul Hoque,horipur			(11,933.00)			(11,933.00)
330101011-Rahman Enterprise			(1,890.00)			(1,890.00)
330101012-M/s. Faij Ulla			0.00			0.00
330101013-Victory Builders			(383,127.81)			(383,127.81)
330101014-Ms/ Batighar,sibgonj			0.00			0.00
330101015-M/S RS Construction, Medda, Brahmoanbaria.			0.00			0.00
330101016-M/S Mubin Limited			0.00			0.00
330101017-K B construction, Gharra R/A, Habiganj			0.00			0.00
330101018-Chowdhury Corporation, Pathantula, Sylhet			0.00			0.00
330101019-Jalal Enterprise, Shibgonj, Sylhet			0.00			0.00
330101020-Haque Construction , S Mongol			0.00			0.00
330101021-Nasim Ahmed			0.00			0.00
330101022-Rafique & Brothers, Chuyabhur, Sylhet			0.00			0.00
330101023-Nurul Enterprise			0.00			0.00
330101025-Shah Trading			0.00			0.00
330101026-Mujibur Rahman			(1,520.00)			(1,520.00)
330101027-New Asia Ltd.,suplier.			(6,737.00)			(6,737.00)
330101029-Sagor Prokoushali			0.00			0.00
330101030-Anam Enterprise			0.00			0.00
330101031-Anis Enterprise			0.00			0.00
330101032-Gidp(drilling)			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101033-Alam & Brothers,syl.			(9,993.00)			(9,993.00)
330101034-Das Enterprise			(10,000.00)			(10,000.00)
330101035-Harun Enterprise, Moulovibazar, Sreemongal			0.00			0.00
330101036-Zafor & Sons			(10,000.00)			(10,000.00)
330101037-Nixon Business Cntre, Habiganj			0.00			0.00
330101038-Shafiqul Islam, B Baria			0.00			0.00
330101039-Fidco			41,500.00			41,500.00
330101040-Pioneer Soil Enterprise			0.00			0.00
330101041-Ali & Sons			(7,200.00)			(7,200.00)
330101042-Mohammed Eunus & Brothers Pvt. Ltd.			0.00			0.00
330101043-Abul Basher			(12,082.18)			(12,082.18)
330101044-Taleb Uddin			(5,486.00)			(5,486.00)
330101045-Maxwell Engg. Works			0.00			0.00
330101046-A.k. Transport Agency			(5,000.00)			(5,000.00)
330101047-Suman Brothers, Nairpool, Sylhet			0.00			0.00
330101048-Abdul Khaleq			(71,400.00)			(71,400.00)
330101049-Nirmata			(4,350.00)			(4,350.00)
330101050-M. A. Latif			(4,000.00)			(4,000.00)
330101051-Sriti Construction			0.00			0.00
330101052-Jainal Abedin & Brothers			(10,000.00)			(10,000.00)
330101053-Bangladesh Unnyan Shangstha			(6,078.00)			(6,078.00)
330101054-China Huanine Chemimin			(10,000.00)			(10,000.00)
330101056-Civics Enterprise			(10,000.00)			(10,000.00)

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101057-Samsul Islam & Others			(2,000.00)			(2,000.00)
330101058-Shujon Enterprise, B Baria			(237,415.85)			(237,415.85)
330101059-M/s Sofor trades			(208,813.50)			(208,813.50)
330101060-Parents & Sons, West Medda, B.Baria			0.00			0.00
330101064-Sinopec International Petroleum Service Corporation			(500,115.00)			(500,115.00)
330101065-Progoti Industries Limited			(10,000.00)			(10,000.00)
330101066-Information Solution Limited			(8,775.00)			(8,775.00)
330101067-Saptadinga Sarboraha			(398,850.00)			(398,850.00)
330101068-EQMS, Banani, Dhaka.			(19,000.00)			(19,000.00)
330101069-Majnu Traders			0.00			0.00
330101072-M/S Nirman Builders & M/S Sujon Enterprise (JV)			0.00			0.00
330101074-Abdul Bari			(22,839.00)			(22,839.00)
330101076-Salam & Bothers, Nawabpur road, Dhaka			0.00			0.00
330101080-Ahmed Construction, Eidgah Road, Hobiganj			0.00			0.00
330101081-Intaz Ali & Brothers, Sarighat, Jaintapur			(60,000.00)			(60,000.00)
330101083-Nazmul Hasan, Umanpur, Sylhet			(13,000.00)			(13,000.00)
330101086-Hi-tech Eng.int'l Ltd.			(37,228.00)			(37,228.00)
330101088-Borendra Traders			0.00			0.00
330101091-Reliance Corporation, dhaka.			0.00			0.00
330101095-Musa Miah			0.00			0.00
330101098-Saidur Rahman, Umanpur			(175.00)			(175.00)

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101099-Pushi Enterprise			(3,426.00)			(3,426.00)
330101100-Tejgaon Engineering & Co.			(703,733.00)			(703,733.00)
330101101-Sgfl Kbss Ltd(ktl & Bgf)			0.00			0.00
330101102-Islam Traders, Kanishine Road, Golapgonj			(10,000.00)			(10,000.00)
330101105-Arabi Enterprise, chiknagool, Sylhet			0.00			0.00
330101106-M/s Salim & Brothers,golapgonj			0.00			0.00
330101107-Ataur Rahman, Sylhet			0.00			0.00
330101108-M/s. Najir Hossain, Golapgonj			0.00			0.00
330101109-Libarty Chamical,56/57 Mitford Road,dhaka-			0.00			0.00
330101111-M/s Prime Construction			(3,426.00)			(3,426.00)
330101112-Prantic Motors Service,syl.			(5,000.00)			(5,000.00)
330101113-Speedi Car Port,09 Shahjalal Pla			(136,250.00)			(136,250.00)
330101114-Shaijuddin Transport, Siddhirganj, Dhaka			(1,500,000.00)			(1,500,000.00)
330101115-Reza Construction, Sylhet			0.00			0.00
330101116-MM Hossain & Co, Dhaka			(41,400.00)			(41,400.00)
330101117-Foysal Traders, Amjad Ali Rd. Sylhet			0.00			0.00
330101118-Shirajul Islam & Brothers, Sylhet			0.00			0.00
330101119-ASB Bricks, Moulovi Bazar			0.00			0.00
330101120-Ramim Enterprise, Moulovibazar			0.00			0.00
330101121-Badrul & Brothers, Sylhet			0.00			0.00
330101122-Shahan Enterprise, Sylhet			(93,476.00)			(93,476.00)

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101123-Al-Fatah Trading , Sylhet			0.00			0.00
330101124-Kamal Enterprise, Fenchuganj			0.00			0.00
330101125-Muscow International, Sylhet			0.00			0.00
330101126-Bhai Bhai Enterprise, Dhaka			0.00			0.00
330101127-Abdul Maleq, Habiganj			0.00			0.00
330101128-Bhuiyan Trading Corp, Dhaka			0.00			0.00
330101129-Malek & Co. Dhaka			0.00			0.00
330101130-Jerin Enterprise, Dhaka			0.00			0.00



Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101131-Don Enterprise, Rajshahi			(1,122,369.00)			(1,122,369.00)
330101132-Md. Ferdous Akter, Barlekha, Moulvibazar			(28,298.80)			(28,298.80)
330101133-Jewel Construction (Pvt.) Ltd., 247 Senpara parbata, Mirpur-10, Dhaka-1216			0.00			0.00
330101134-Jillani Trade Syndicate, Chittagong			0.00			0.00
330101135-Jalalabad Nirman Shangshtha, Tanti Para, Sylhet			0.00			0.00
330101140-Water Communication Eng. Dhaka			0.00			0.00
330101141-Virtual Scientific Industries, USA			0.00			0.00
330101142-Global Link Ltd, Jagadishpur, Madhabpur, Habiganj			0.00			0.00
330101143-ZK Corporation, Nawabpur Road, Dhaka			0.00			0.00
330101144-Janata trade international, Ctg			0.00			0.00
330101145-Royal Furniture, Dhaka			0.00			0.00
330101146-Rus Timber traders, Dhaka			0.00			0.00
330101147-Bangladesh Foundry & Engineering Works Ltd.			(2,315,503.00)			(2,315,503.00)
330101148-Ramim Enterprise, Moulvi Bazar			(155,000.00)			(155,000.00)
330101149-Shabuj Brothers, Demra, Dhaka			0.00			0.00
330101150-Chowdhury Refinery Ltd, Dhaka			0.00			0.00
330101151-Aqua Mineral Turpentine & Solvent Plant Ltd			(3,000,000.00)			(3,000,000.00)
330101152-Delowar Traders, Sylhet			0.00			0.00

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101153-White Products & Electronics, Dhaka			0.00			0.00
330101154-F R Chowdhury Ltd. Dhaka			0.00			0.00
330101155-Lark Petroleum Co Ltd			(2,000,000.00)			(2,000,000.00)
330101156-PHP Petro Refinery Ltd			(3,500,000.00)			(3,500,000.00)
330101157-Synthetic Rajin Prod. (Pvt) Ltd			0.00			0.00
330101158-Elaa Construction, Chiknagool, Sylhet			(28,475.00)			(28,475.00)
330101159-Alauddin, Umanpur, Sylhet			(100,000.00)			(100,000.00)
330101160-JB Refinery Ltd,			0.00			0.00
330101161-Shamsul Huda, Hobiganj			0.00			0.00
330101162-Golden Condensate Oil Ref Factory Ltd			(2,500,000.00)			(2,500,000.00)
330101163-CVO Petrochemical Ref Ltd.			(4,500,000.00)			(4,500,000.00)
330101164-Nazrul Islam, Glp, Sylhet			0.00			0.00
330101165-Shandong LIabode Chemical Co. Ltd.			0.00			0.00
330101166-Universal Refinery (Pvt.) Ltd.			(2,500,000.00)			(2,500,000.00)
330101167-Orbit Constructions Ltd.			0.00			0.00
330101168-Taj Enterprise, Koromabad, Bahubal, Hobigonj			0.00			0.00
330101169-Khairul & Brothers, Umonpur, Sylhet			0.00			0.00
330101170-ISD Traders, Kuarpur, Sylhet			0.00			0.00
330101171-S A Business Guide & Co, Golapgonj, Sylhet			0.00			0.00
330101175-Rony Enterprise, Sreemongal			(1,500,000.00)			(1,500,000.00)

Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
330101176-Asif Transport, Narayangonj			(1,500,000.00)			(1,500,000.00)
330101177-Monir & Sons, Dhaka			0.00			0.00
330101178-Sayed Sazzadul Karim, Jessore			(1,500,000.00)			(1,500,000.00)
330101180-Ixony Engineering Ltd., Dhaka			(42,000.00)			(42,000.00)
330107724-M/S. Meghna Enterprise			0.00			0.00
57000000000-OTHER CREDITORS				(569,192,872.00)		(569,192,872.00)
33206-Provision For SD On Gas			0.00			0.00
33207-Provision For VAT On Gas			(569,192,872.00)			(569,192,872.00)
33250-VAT Ded. From Supplier Bill.			0.00			0.00
33260-Income Tax Ded. From Supp. Bill.			0.00			0.00
58000000000-PAYROLL / SALARY ACCOUNTS				(167,218.00)		(167,218.00)
330601000-SGFL Staff Union			0.00			0.00
330601005-SGFL OFFICERS CLUB			0.00			0.00
330601007-SGFL OFFICERS WELFARE . ASSOCIATION.			0.00			0.00
330601008-SGFL STAFF RECREATION. CLUB			0.00			0.00
330601010-SGFL Providend Fund (PF TRUST)			0.00			0.00
330601012-SGFL's Pension Fund Trust			0.00			0.00
330601013-BGFCL PF & Other Accounts			0.00			0.00
330601014-Titas Gas T&D			0.00			0.00
330601015-Petrobangla PF & Other			0.00			0.00
330601016-Jalalabad PF & Others Fund			0.00			0.00
330601022-SGFL Officers & Empl. Welfare Fund Scheme-Officers			0.00			0.00



Balance Sheet

As Of : 2023-06-30

						Amount
Equities and Liabilities						
Current Liabilities						
33073-Subs. or Donation for Welfare (Various)			0.00			0.00
33201-Employee Income Tax Payable			0.00			0.00
33202-Deduction For Revenue Stamps			(167,218.00			(167,218.00)
33580-WPPF Loan - Workers' Profit Participation Fund			0.00			0.00
35001-Payroll Suspense-officers			0.00			0.00
35002-Payroll Suspense-staff			0.00			0.00
35074-Donation to Disaster Fund or Others			0.00			0.00
6000000000-DIVIDEND PAYABLE				0.00		0.00
61-33581-Provision for Staff Welfare (WPPF - Provision)				(158,449,788		(158,449,788
61-42601-Provision For Income Tax				(827,900,141		(827,900,141
61-57201-Provision For Gratuity				(9,195,415.4		(9,195,415.4
6100000000-ACCRUALS & PROVISIONS				(43,933,727		(43,933,727.
41002-Bank Loan (Overdraft)			0.00			0.00
42001-Service charge payable - ADB Loan			0.00			0.00
42002-Provision for Audit fees			0.00			0.00
42503-Provision For Bonus			(43,933,727			(43,933,727.
57900-Other Long Term Liabilities			0.00			0.00
6200000000-SUSPENSE ACCOUNTS				0.00		0.00
35073-Recoverable account (Pay'l Sus. with adv. of souv.			0.00			0.00
35075-Death Claim - Recovery from Jibon Bima Corp			0.00			0.00
6200500000-CASH IN TRANSIT				0.00		0.00
6201500000-FIXED ASSETS IN TRANSIT				0.00		0.00

Balance Sheet

As Of : 2023-06-30

			Amount
Equities and Liabilities			
<i>Current Liabilities</i>			
<i>Total Current Liabilities</i>		(3,744,477,1	
Total Equities and Liabilities		(57,834,564,	