

জাতির কল্যাণে  
সেবা (Service for the  
welfare of the nation)



GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH  
NATIONAL BOARD OF REVENUE  
INCOME TAX WING.

INCOME TAX CERTIFICATE

Details of the assessee-

1. Name of the assessee- : **MR. MD. MAMUNUR RASHID.**
2. Father's Name/Husband's Name- : Late A.B.M. zainal Abedin
3. Mother's Name- : Ms. Setara begum
4. Permanent Address- : Vill- Najirpur, P.O- Begumgonj,  
Noakhali.
5. Present Address- : Director, Globe Pharmaceuticales  
Group of Companies Ltd. BSCIC I/E,  
Begumgonj, Noakhali.
6. Status- : Individual.
7. Tax payer's Identification No. (TIN)- : 371698384843 (Circle-51 (Companies))
8. Business Identification No. (BIN)- : ----

This is to certified that **MR. MD. MAMUNUR RASHID**, is an assessee of this circle bearing T.I.N. 371698384843 Circle-51 (Companies). His assessment has been completed upto the assessment year 2013-2014 and Taxes thereon paid in full. His total income for the said year is Tk. 1,74,52,530 and Taxes thereon paid Tk. 11,58,771/- for the assessment year 2013-2014.=====.

( **MD. JAFRUL ISLAM** )

Asstt. Commissioner of Taxes

Circle-51(Companies), Taxes Zone-3,  
Chittagong.

Phone- 724200.

Date: 07-11-2013.

**ATTESTED**

*[Signature]* 02.12.13

ADVOCATE MD. SHANU HOSSAIN  
NOTARY PUBLIC  
DISTRICT NOAKHALI  
PHONE: 031-6111544/433



“স্বাধীন মিলে দেশ বঁচবে  
দেশ হবে স্বনির্ভর”

**Government of The People's Republic of Bangladesh  
National Board of Revenue  
Taxes Wing**

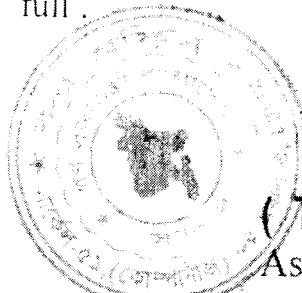
**INCOME TAX CERTIFICATE**

**Description of Assessee:**

- a) Name : **Md. Mamunur Rashid**  
Prop: **Globe Pharmaceuticals Ltd.**
- b) Father's/Husband Name : Late- A.B.M. Zainal Abedin.
- c) Permanent Address : Vill : Najirpur, Begumgonj.
- d) Present Address/ : Globe Pharmaceuticals Ltd,  
BASIC Industrial Estate,  
Begumgonj. Noakhali.
- e) Status : Individual.
- f) Taxpayer's Identification Number (TIN) : 349-102-0412 C-51(Coy.)
- g) Business Identification No.(BIN) : N/ A.

Certified that **Md. Mamunur Rashid** is an honourable assessee of this Circle-51 (Companies), Taxes Zone-3, Chittagong. His Assessment for the assessment year 2012 -2013 has been Completed and Taxes thereon paid in full.

Dated: 02-01-2013.



**(Tamij Uddin Ahmed)**

Asstt. Commissioner of Taxe,  
Circle-51(Companies), Taxes Zone-03,  
Chittagong.  
Phone : 724200

**ATTESTED**

*[Signature]*  
02.01.2013  
ADDITIONAL COMMISSIONER  
TAXES WING  
CHITTAGONG  
PHONE : 724200

STATEMENT UNDER SECTION 75 (2) (d) & 86 OF THE INCOME TAX ORDINANCE 1984 (XXXVI OF 1984) OF ASSETS, LIABILITIES & EXPENSES OF SELF, SPOUSE, MINOR CHILDREN OR DEPENDENTS & ASSETS TRANSFERRED AS ON: 30-06-2013.

IT 10B

TIN- 349-102-0412

MD. MAMUNUR RASHID

S/O- LATE A.B.M. ZAINAL ABEDIN

VILL- NAZIRPUR, P.S- BEGUMGONJ

NOAKHALI, DIRECTOR OF GLOBE PHARMACEUTICALS LTD.

Address :

1 (a) BUSINESS CAPITAL (See note 1)

Balance on capital account

Balance on current account

FIRM NAME

Capital balance of Firm financing

business (as per balance sheet)

TK 13,896,436.20

(b) LIMITED COMPANIES

Share held No.

Balance on current account

Balance on loan account

Debentures

TK Nil

Tk

2 NON-AGRICULTURAL PROPERTY

Description Location

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

As before

**CASH OUTSIDE BUSINESS**

Notes &amp; coins: &amp; Prize Board, Cash in hand and Bank Balances

- (b) Current accounts  
(c) Deposit account:  
(d) Saving account:  
(e) Post Office accounts:  
(f) Building society accounts:  
(g) Life Insurance Premium actually paid:  
(h) Employee's Contribution to provident fund:  
(i) Deposit receipts of cash certificates:  
(j) Other deposits:

Tk 343,056.00  
Tk -  
Tk -  
Tk -  
Tk -  
Tk -  
Tk -  
Tk -  
Tk -  
Tk -

9 **ANY OTHER ASSETS:**Total Assets TK. 290,495,380.2010 **LESS : LIABILITIES**

- (a) Mortgages secured on property or Loan from First Lease Finance & Investment Ltd.  
(b) Unsecured loans owing Loan from First Lease Finance & Investment Ltd.  
(c) Amounts due under Margin Account from Share Broker  
(d) Deposit balance on bank or other accounts  
(e) Other debts due  
(f) Liabilities spouse, minor children and dependents

Tk. 4,821,016.00  
Tk. 185,825.00  
Tk -  
Tk -  
Tk -  
Tk -

Total TK. 5,006,841.00Total Net Worth 285,488,539.2011 **PERSONAL EXPENDITURE:**

Number in family.

Adults

Children

Residing at village house due to factories  
are situated at Noakhali.

30-06-2013	30-06-2012	30-06-2011
------------	------------	------------

Expenses in the books of account

Expenses outside in the books of accounts

Total Amount Expenditures

594,500	470,000	450,000
---------	---------	---------

12 **ASSETS IF ANY TRANSFERRED OF ANY PERSON DURING THE YEAR**

I do hereby declare that to the best of my knowledge and belief The above statement of the assets and liabilities of my wife or wives and any minor children as at 30-06, 2013 and of my personal expenditure for the year ended 30-06-2013 are complete and correct.

(MD. MAMUNUR RASHID)

(Name &amp; Address)

If Balance sheet in respect of Business have been submitted to the Department, the entry under "Business capital" should consist of the balance of capital, current and loan accounts as shown in those Balance sheets on

If no Balance Sheets have been submitted the assessee should list, on a separate sheet of paper, attached to this form, the assets and liabilities of the business on . The excess listed, should be entered as "Business Capital"

2 Dept. Balance on Capital Current Or Bank accounts included in liabilities

3 All assets should be valued at cost

4 Agricultural vehicles may be included with Motor Vehicles, provided a description is given other agricultural equipment, such as irrigation pump and tube-well should be detailed at cost. With description and date of purchase or installation.

5 Give details e.g. the name of the company and the type of debentures held.

6 If an exact figure cannot be entered, an estimate should be made Make it clearly "ESTIMATE".

7 If there are any point about which you are uncertain do not hesitate to contact the Income Tax officer having Jurisdiction over your case

8 In the space provided in the form is found to be inadequate, additional sheet or sheets may be used.

**ATTESTED**

ADVOCATE MD. SHAHIDUZZAMAN  
NOTARY PUBLIC  
BANGALORE, INDIA. 0115-149433

For. Mamunur Rashid  
30/06/2013  
22 (M)

(স্বাক্ষরিত কর্তৃক ইমদাদিয়া)  
মহানগরীর পূর্ব প্রান্তে (১৪ নং)  
সেফটিক-১, বিলাতপুর  
কর সংগ্রহ -১০, চট্টগ্রাম

# MD. MAMUNUR RASHID

S/O. LATE A.B.M. ZAINAL ABEDIN  
VILL- NAZIRPUR, P.S- BEGUMGONJ  
NOAKHALI

## BALANCE SHEET OF FISH FARMING BUSINESS AS AT JUNE 30, 2013.

### PROPERTY & ASSETS:

#### Fixed Assets:

Furniture & Fixture (W.D.V)  
Less: Depreciation @ 10%

Fishing equipment (W. D. V)  
Less: Depreciation @ 10%

Investment

### CURRENT ASSETS:

Closing Stock  
Closing balance

### BUSINESS CAPITAL:

Balance as at July 01, 2012  
Add: Net income for the year

Less: Withdrawn during the year

### CURRENT LIABILITIES:

For expenses

TAKA

5,253
525
4,728
8,59,127
85,913
7,73,214
7,77,942

25,00,000

9,85,250
96,78,364
1,06,63,614
<u>1,39,41,556</u>

33,93,906
1,60,02,530
1,93,96,436
55,00,000
<u>1,38,96,436</u>

45,120
<u>1,39,41,556</u>

**ATTESTED**

*S. J. 21213*

ADVOCATE MD. SHAMUD HOSSAIN  
PUBLIC  
NOAKHALI  
CONTACT NO. 017 5-749433

**STATEMENT UNDER SECTION 75 (2) (d) & 86 OF THE INCOMETAX ORDINANCE 1984 (XXXVI OF 1984) OF ASSETS, LIABILITIES & EXPENSES OF SELF, SPOUSE, MINOR CHILDREN OR DEPENDENTS & ASSETS TRANSFERRED AS ON: 30-06-2013.**

TIN : TIN- 349-102-0412  
 NAME : MD. MAMUNUR RASHID  
 Address : S/O- LATE A.B.M. ZAINAL ABEDIN  
 VILL- NAZIRPUR, P.S- BEGUMGONJ  
 NOAKHALI, DIRECTOR OF GLOBE PHARMACETICULS LTD.

1.	(a) <b>BUSINESS CAPITAL (See note 1)</b>	FIRM NAME		
	Balance on capital account	Capital balance of Fish farming	TK.	1,38,96,436.20
	Balance on current account	business (as per balance sheet)		
	(b) <b>LIMITED COMPANIES</b>		TK.	Nil
	Share held No.			
	Balance on current account			
	Balance on loan account		Tk	-
	Debentures			
2.	<b>NON-AGRICULTURAL PROPERTY</b>			
	Description Location			
	As before	Tk		1,31,461.00
	As before	Tk		2,08,511.00
	As before	TK.		2,94,400.00
	As before	Tk		22,08,000.00
	As before	Tk		55,03,300.00
	As before	Tk.		20,68,000.00
	As before	Tk		2,66,200.00
	As before			5,25,000.00
	As before			4,60,000.00
	As before			1,16,43,000.00
	As before			4,60,000.00
	As before			2,000.00
	Jointly Construction of Residential building completed with 6 borthers within June 30, 2013 at village house. Noakhali measuring 1103 SQM and Flat # 3 located at Monza Nazirpur GL No- 171, Hal Dag 1361 MRS Khatian-232, Word No-2, Chaumuhani Pouroshova, Begumgonj, Noakhali and self occupied.	Tk		39,94,550.00
3.	<b>AGRICULTURAL PROERTY</b>			
	a. Land (at including legal charge)			
	As before			17,77,860.00
	As before			6,95,150.00
	As before			6,03,946.00
	As before			6,74,110.00
	As before			3,36,000.00
	As before			7,77,000.00
	As before			7,77,000.00
	As before			23,62,080.00
	As before			24,77,520.00
	As before			16,42,800.00
	As before			16,42,000.00
	As before			16,42,800.00
	As before			2,22,000.00
	As before			8,21,400.00
	As before			
4.	<b>INVESTMENT (at cost including brokerage)</b>			
	(a) Shares : As per Separate Sheet	TK.		22,90,14,800.00
	(b) Stocks : Balance with shareholding companies (As before)	TK.		30,00,000.00
	(c) Debentures.	TK.		-
	(d) Savings Certificates:	TK.		-
	(e) Mortgages advanced	TK.		-
	(f) Unsecured loans granted	TK.		-
	(g) Unit certificates issued by the Investment Corporation of Bangladesh.	TK.		-
		Total TK.		23,20,14,800.00
		Tk		-
5.	<b>MOTOR VEHICLES (at cost)</b>			
	Make Type Reg No.			
	Date of purchase cost :			
6.	<b>JEWELLERY (at cost) : (as before)</b>	Tk.		18,000.00
	Description: Weight:..... Dt. Acquisition.....			
7.	<b>FURNITURES &amp; FITTINGS (Residence) as before</b>	Tk		7,000.00
				29,01,52,324.20

**ATTESTED**

02.12.13  
 MD. SHAHID HOSSAIN  
 NOTARY PUBLIC  
 D.S. 100/100/100

BF

Tk 29,01,52,324.20

**CASH OUTSIDE BUSINESS**

(a) Notes & coins & Prize Bond Cash in hand and Bank Balances	Tk	3,43,056.00
(b) Current accounts	Tk	-
(c) Deposit account	Tk	-
(d) Saving account	Tk	-
(e) Post Office accounts	Tk	-
(f) Building society accounts	Tk	-
(g) Life Insurance Premium actually paid	Tk	-
(h) Employee's Contribution to provident fund	Tk	-
(i) Deposit receipts of cash certificates	Tk	-
(j) Other deposits	Tk	-

9. **ANY OTHER ASSETS:**Total Assets TK. 29,04,95,380.2010. **LESS : LIABILITIES**

(a) Mortgages secured on property or	Loan from First Lease Finance & Investment Ltd	TK.	48,21,016.00
(b) Unsecured loans owing	Loan from First Lease Finance & Investment Ltd	TK.	1,85,825.00
(c) Amounts due under Margin Account from Share Broker		TK.	-
(d) Deposit balance on bank or other accounts		TK.	-
(e) Other debts due		TK.	-
(f) Liabilities spouse, minor children and dependents		TK.	-

Total TK. 50,06,841.00Total Net Worth 28,54,88,539.2011. **PERSONAL EXPENDITURE:**

Number in family.

Residing at village house due to factories  
are situated at Noakhali.

Adults : Childre :

30-06-2013	30-06-2012	30-06-2011
------------	------------	------------

Expenses in the books of account.

Expenses outside in the books of accounts

Total Amount Expenditures

5,94,500	4,70,000	4,50,000
----------	----------	----------

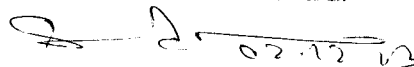
12. **ASSETS IF ANY TRANSFERRED OF ANY PERSON DURING THE YEAR**

I do hereby declare that to the best of my knowledge and belief, The above statement of the assets and liabilities of my wife or wives and any minor children as at **30-06, 2013** and of my personal expenditure for the year ended **30-06-2013** are complete and correct.

  
( MD. MAMUNUR RASHID )  
(Name & Address)

1. If Balance sheet in respect of Business have been submitted to the Department., the entry under "Business capital" should consist of the balance of capital, current and loan accounts as shown in those Balance sheets on ..... If no Balance Sheets have been submitted the assessee should list, on a separate sheet of paper, attached to this form, the assets and liabilities of the business on ..... The excess listed, should be entered as "Business Capital."
2. Dept. Balance on Capital Current. Or Bank accounts included in liabilities.
3. All assets should be valued at cost.
4. Agricultural vehicles may be included with Motor Vehicles, provided a description is given other agricultural equipment, such as irrigation pump and tube-well should be detailed at cost. With description and date of purchase or installation.
5. Give details.e.g. the name of the company and the type of debentures held.
6. If an exact figure cannot be in erted, an estimate should be made Make it clearly "ESTIMATE".
7. If there are any point about which you are uncertain do not hesitate to contact the Income Tax officer having Jurisdiction over your case.
8. In the space proved in the form is found to be inadequate, additional sheet or sheets may be used.

**ATTESTED**



ATTESTED BY: SHAHID HOSSAIN  
M. A. S. HOSSAIN  
DIRECTOR, INCOME TAX  
CHANDIGARH, INDIA-151 001