

| SL | Warrant No. | Year of Divid | Rate of Div | BO ID | BO Name | Mobile No | Holding Share | Net Payable |
|----|-------------|---------------|-------------|------------------|----------------------------|------------------------|---------------|-------------|
| 1 | 2200005 | 2021-22 | 6% cash | 1203740036687057 | MR SHAHAB UDDIN | 01816577931 | 100.00 | 51.00 |
| 2 | 2200006 | 2021-22 | 6% cash | 1203740036687204 | MR SHAHAB UDDIN | 01816577931 | 100.00 | 51.00 |
| 3 | 2200007 | 2021-22 | 6% cash | 1201830062600293 | TAREQUE HOSSAIN CHOWDHURY | | 16,000.00 | 8,160.00 |
| 4 | 2200008 | 2021-22 | 6% cash | 1201690020394761 | SHAHIDA AKHTER | 01714179848 | 2,000.00 | 1,080.00 |
| 5 | 2200010 | 2021-22 | 6% cash | 1202420038830274 | BILLAL HOSSAIN | 01732103210 | 2.00 | 1.02 |
| 6 | 2200011 | 2021-22 | 6% cash | 1202410024530085 | KHANDAKAR ABUL HASHEM | 01716921688 | 145.00 | 73.95 |
| 7 | 2200012 | 2021-22 | 6% cash | 1201580008967964 | MATIUR RAHMAN | 9898903, 0152446703 | 1,000.00 | 510.00 |
| 8 | 2200013 | 2021-22 | 6% cash | 1201580008967980 | MATIUR RAHMAN | 9898903, 0152446703 | 1,157.00 | 590.07 |
| 9 | 2200014 | 2021-22 | 6% cash | 1202210010419427 | MD. ELIAS | 01703005188 | 280.00 | 142.80 |
| 10 | 2200016 | 2021-22 | 6% cash | 1202800012566400 | A.K.M. MOFIZUL HAQUE | 01746938218 | 657.00 | 335.07 |
| 11 | 2200017 | 2021-22 | 6% cash | 1203050004226264 | MD. ARIF MOLLA | 7518241 | 12,000.00 | 6,120.00 |
| 12 | 2200018 | 2021-22 | 6% cash | 1202370018231358 | MRS. MS. SHARIFUN NAHAR | 01883016230 | 737.00 | 375.87 |
| 13 | 2200019 | 2021-22 | 6% cash | 1203330006733476 | ABDUR RAZZAK | 031-625494, 0191220299 | 737.00 | 375.87 |
| 14 | 2200020 | 2021-22 | 6% cash | 1203330006733484 | MD. FARUK | 031 625494, 0191882918 | 47.00 | 23.97 |
| 15 | 2200023 | 2021-22 | 6% cash | 1203140027636461 | MD. ABUL KALAM BHUIYAN | 01711155412 | 250.00 | 127.50 |
| 16 | 2200024 | 2021-22 | 6% cash | 1203260000453883 | BILKIS BEGUM | 9139964 | 200.00 | 102.00 |
| 17 | 2200025 | 2021-22 | 6% cash | 1203060045545509 | SAJIB BISWAS | 01749504926 | 737.00 | 375.87 |
| 18 | 2200029 | 2021-22 | 6% cash | 1202610003233191 | MOHD. ZAHID HOSSAIN | | 12.00 | 6.12 |
| 19 | 2200030 | 2021-22 | 6% cash | 1203020027223720 | MOMTAZ BEGUM | 01815609056 | 246.00 | 125.46 |
| 20 | 2200031 | 2021-22 | 6% cash | 1203800018939839 | FAHMIDA AHMED CHOWDHURY | 01816332763 | 100.00 | 51.00 |
| 21 | 2200033 | 2021-22 | 6% cash | 1202020054890786 | ASHRAFUL ISLAM | 01552576759 | 737.00 | 375.87 |
| 22 | 2200034 | 2021-22 | 6% cash | 1202950061394377 | MD. MAKSUDUR RAHMAN | 01712030102 | 400.00 | 204.00 |
| 23 | 2200036 | 2021-22 | 6% cash | 1202410068271849 | MOHAMMAD SAIDUR RAHMAN | 01614838383 | 1,000.00 | 510.00 |
| 24 | 2200038 | 2021-22 | 6% cash | 1201780045041371 | MD.AMINUL HOQUE MOZUMDER | | 737.00 | 375.87 |
| 25 | 2200041 | 2021-22 | 6% cash | 1203780039734056 | MAHMUD-UL-HASAN | 01715084607 | 700.00 | 357.00 |
| 26 | 2200042 | 2021-22 | 6% cash | 1203680032854971 | MD. NURUL HUDA | 01715541090 | 200.00 | 102.00 |
| 27 | 2200043 | 2021-22 | 6% cash | 1203680043477058 | MST. ABEDA BEGUM | 01913861238 | 200.00 | 102.00 |
| 28 | 2200044 | 2021-22 | 6% cash | 1203210055530569 | MOHAMMED AKTAR HOSSEN | 01552636684, 01740845 | 1,477.00 | 753.27 |
| 29 | 2200045 | 2021-22 | 6% cash | 1202930045460001 | SABIHA SULTANA | 01711132329 | 260.00 | 132.60 |
| 30 | 2200046 | 2021-22 | 6% cash | 1204820050040039 | MUHAMMAD MUZZAMMAL HUSSAIN | 01930493663 | 332.00 | 169.32 |
| 31 | 2200047 | 2021-22 | 6% cash | 1202830046015792 | MOBARAK ULLAH | 01916276668 | 731.00 | 372.81 |
| 32 | 2200048 | 2021-22 | 6% cash | 1203330035064344 | PARITOSH BISWAS | 01819996991 | 1.00 | 0.51 |
| 33 | 2200049 | 2021-22 | 6% cash | 1202950068450673 | MOHAMMAD RAKIB HOSSAIN | 01709650107 | 150.00 | 76.50 |
| 34 | 2200050 | 2021-22 | 6% cash | 1203410059777208 | MD. ZOHIR AHMED | 9564046 | 221,660.00 | 113,046.60 |
| 35 | 2200051 | 2021-22 | 6% cash | 1204050053479347 | SANAUR RAHMAN CHOWDHURY | 01924750502 | 255.00 | 130.05 |
| 36 | 2200052 | 2021-22 | 6% cash | 1201830006682530 | MD. SHAFIQL ISLAM | | 6,100.00 | 3,294.00 |
| 37 | 2200055 | 2021-22 | 6% cash | 1201710052975262 | AKTER AHMED | 01711970328 | 2,000.00 | 1,020.00 |
| 38 | 2200056 | 2021-22 | 6% cash | 1201980023162593 | SAIFUL ISLAM | 01818190825 | 132.00 | 67.32 |
| 39 | 2200057 | 2021-22 | 6% cash | 1201980023344940 | SHEFALY AKTER | 01817035249 | 123.00 | 62.73 |
| 40 | 2200058 | 2021-22 | 6% cash | 1202720045338160 | MD.MAHABUB ALAM | 01717407171 | 1,285.00 | 655.35 |
| 41 | 2200059 | 2021-22 | 6% cash | 1203020035621418 | SALEH AHMED SHOPON | 01811351189 | 2.00 | 1.02 |
| 42 | 2200060 | 2021-22 | 6% cash | 1202220015589174 | MRS. REHANA BEGUM | 01711136835 | 35.00 | 17.85 |
| 43 | 2200062 | 2021-22 | 6% cash | 1201580030754707 | ANAMIKA SAHA | 01717416632 | 1,000.00 | 510.00 |
| 44 | 2200063 | 2021-22 | 6% cash | 1204320067702905 | NUR AHMED | 01875527974 | 475.00 | 242.25 |
| 45 | 2200064 | 2021-22 | 6% cash | 1204320067703107 | MD.SAMIUL ISLAM | 01724887372 | 262.00 | 133.62 |
| 46 | 2200065 | 2021-22 | 6% cash | 1201770005805325 | 4633 - NAZNIN JAHAN | 913-3042 | 133.00 | 67.83 |
| 47 | 2200066 | 2021-22 | 6% cash | 1203630026994845 | SALMA AKTER | 01992007242 | 1,600.00 | 816.00 |
| 48 | 2200067 | 2021-22 | 6% cash | 1203630026994871 | SALMA AKTER | 01992007242 | 1,500.00 | 765.00 |

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| 49 | 2200068 | 2021-22 | 6% cash | 1202370041291201 | MST. JOYNAB BEGUM | 01308926973 | 500.00 | 255.00 |
| 50 | 2200069 | 2021-22 | 6% cash | 1202370041304875 | MD. RIPON MIAH | 01756221086 | 500.00 | 255.00 |
| 51 | 2200070 | 2021-22 | 6% cash | 1202370028442911 | MD. ZAKIR HOSSAIN | 01736088601 | 450.00 | 229.50 |
| 52 | 2200071 | 2021-22 | 6% cash | 1202450043582104 | MD.SHAMSUL ALAM | 01711195435 | 1,500.00 | 765.00 |
| 53 | 2200072 | 2021-22 | 6% cash | 1202840008322888 | MRS. SHAJIA AFRIN | 0152492912 | 3.00 | 1.53 |
| 54 | 2200073 | 2021-22 | 6% cash | 1203010025336764 | RASEDUZZAMAN RASEL | 01670448773 | 300.00 | 153.00 |
| 55 | 2200074 | 2021-22 | 6% cash | 1203680046125311 | S.M. KHALEDUL ISLAM | 01716924647 | 3.00 | 1.53 |
| 56 | 2200075 | 2021-22 | 6% cash | 1201590067926011 | BABUL CHANDRA ROY | 01912360349 | 229.00 | 116.79 |
| 57 | 2200076 | 2021-22 | 6% cash | 1201820072292417 | CBCRL CLIENT A/C - CN335 | 01764174527 | 300.00 | 153.00 |
| 58 | 2200077 | 2021-22 | 6% cash | 1202380073575020 | MD.SAIDUR RAHMAN | 01709624876 | 3,500.00 | 1,785.00 |
| 59 | 2200078 | 2021-22 | 6% cash | 1203100035104486 | MD. ABUL HOSSAIN | 008801710243510 | 12,500.00 | 6,375.00 |
| 60 | 2200080 | 2021-22 | 6% cash | 1203280004128393 | MR.MD.KAMRUZZAMAN | 7204244 | 1,000.00 | 510.00 |
| 61 | 2200086 | 2021-22 | 6% cash | 1203410020265742 | MD FAIZUL AZIM | 01813353896 | 400.00 | 204.00 |
| 62 | 2200088 | 2021-22 | 6% cash | 1203050027396662 | MD. ZILLUR RAHMAN SARKER | 01819175308, 8835343/8 | 110.00 | 56.10 |
| 63 | 2200089 | 2021-22 | 6% cash | 1202680059762323 | JAMILA AKTER | 01831120075 | 737.00 | 375.87 |
| 64 | 2200092 | 2021-22 | 6% cash | 1203260019236336 | JHARNA AKTER | 01914755459 | 214.00 | 109.14 |
| 65 | 2200093 | 2021-22 | 6% cash | 1203010054492731 | A.OAHAB | 01685294525 | 57.00 | 29.07 |
| 66 | 2200094 | 2021-22 | 6% cash | 1203010055831979 | MD.ISMAIL HOSSIN | 01719453268 | 62.00 | 31.62 |
| 67 | 2200096 | 2021-22 | 6% cash | 1202880016448690 | MR. MUHAMMAD NAZRUL ISLAM | 01711027014 | 5,130.00 | 2,616.30 |
| 68 | 2200097 | 2021-22 | 6% cash | 1202930028595110 | MD MOHAZAM HOSSAIN | 01717204898 | 225.00 | 114.75 |
| 69 | 2200099 | 2021-22 | 6% cash | 1202210032921241 | MOHAMMAD FARUK HOSSAIN | 01817146986 | 370.00 | 188.70 |
| 70 | 2200100 | 2021-22 | 6% cash | 1202410016490294 | MOHD. ALAM SARDER | 01912690165 | 13.00 | 6.63 |
| 71 | 2200101 | 2021-22 | 6% cash | 1203440042588035 | MR. TAREQUE HOSSAIN CHOWDHUR | 01777641231 | 35,390.00 | 18,048.90 |
| 72 | 2200102 | 2021-22 | 6% cash | 1204820050052945 | MD. ANOWARUL KARIM | 01986827558 | 228.00 | 116.28 |
| 73 | 2200105 | 2021-22 | 6% cash | 1201640003830398 | ABDUL KAIUM KHAN | 01913384822 | 200.00 | 102.00 |
| 74 | 2200106 | 2021-22 | 6% cash | 1202420035233345 | MD KHURSHED ALAM | 01915594734 | 73.00 | 37.23 |
| 75 | 2200107 | 2021-22 | 6% cash | 1204280015720268 | NOORUL HODA RAHMANI | 9660828 | 1,000.00 | 510.00 |
| 76 | 2200109 | 2021-22 | 6% cash | 1201980029799490 | MD. GOLAM SOBHAN MIAH | 01552343468 | 668.00 | 340.68 |
| 77 | 2200115 | 2021-22 | 6% cash | 1202050001173340 | MRS. SHIRIN AKTER | 7101863 | 737.00 | 375.87 |
| 78 | 2200116 | 2021-22 | 6% cash | 1202050003215774 | MR. MD. FARUK AHMED | | 737.00 | 375.87 |
| 79 | 2200117 | 2021-22 | 6% cash | 1205200011579741 | MISS SUMI | 01711175318 | 678.00 | 345.78 |
| 80 | 2200118 | 2021-22 | 6% cash | 1201890072688363 | MD YUSUF ALI | 01769274107 | 270.00 | 137.70 |
| 81 | 2200120 | 2021-22 | 6% cash | 1201850017760568 | MD. ABDUL KAHLIK | | 370.00 | 188.70 |
| 82 | 2200121 | 2021-22 | 6% cash | 1201960075325759 | MD JAHANGIR ALAM | 01740859062 | 2,000.00 | 1,020.00 |
| 83 | 2200123 | 2021-22 | 6% cash | 1203150059691913 | MOHAMMAD AMZAD HOSSAIN | 01816163284 | 6.00 | 3.06 |
| 84 | 2200124 | 2021-22 | 6% cash | 1203150059692273 | MD MAMUN HOSSAIN | 01952773240 | 6.00 | 3.06 |
| 85 | 2200127 | 2021-22 | 6% cash | 1202750021195410 | CHITTA RANJAN PAUL. | 01716424605 | 480.00 | 244.80 |
| 86 | 2200128 | 2021-22 | 6% cash | 1202490016541081 | MD ANOWAR HOSSAIN | 01862368582 | 510.00 | 260.10 |
| 87 | 2200129 | 2021-22 | 6% cash | 1202490016542900 | MR ZAKIR | 01937709745 | 510.00 | 260.10 |
| 88 | 2200130 | 2021-22 | 6% cash | 1202490016543011 | MR SIDDIQUE | 01728880616 | 510.00 | 260.10 |
| 89 | 2200131 | 2021-22 | 6% cash | 1202950068984746 | MR MORSHED | 01818423490 | 280.00 | 142.80 |
| 90 | 2200132 | 2021-22 | 6% cash | 1202950068984797 | MD. ABDUL MAJED | 01319251440 | 280.00 | 142.80 |
| 91 | 2200134 | 2021-22 | 6% cash | 1202840063202141 | NURUL ALAM | 0966343065508 | 1,575.00 | 803.25 |
| 92 | 2200135 | 2021-22 | 6% cash | 1202840064229199 | HARUN AR RASHID | 0096671939756 | 1,280.00 | 652.80 |
| 93 | 2200137 | 2021-22 | 6% cash | 1203140038732146 | FERDAUSI AKTER | 01818601606 | 410.00 | 209.10 |
| 94 | 2200139 | 2021-22 | 6% cash | 1202700000042282 | MR. M. ANWAR HOSSAIN | 01768014501 | 623.00 | 336.42 |
| 95 | 2200140 | 2021-22 | 6% cash | 1202030057449575 | MD.ABUL MONZUR | 01718473620 | 1.00 | 0.51 |
| 96 | 2200141 | 2021-22 | 6% cash | 1203730016095051 | MOHD MAZBAH UDDIN AKTHER | 01619322238 | 100.00 | 51.00 |
| 97 | 2200142 | 2021-22 | 6% cash | 1204970045113412 | MD RASHED CHY | 01711304665 | 6.00 | 3.24 |

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| 98 | 2200143 | 2021-22 | 6% cash | 1206390075495697 | MD HAZRAT ALI | 01711028313 | 676.00 | 344.76 |
| 99 | 2200145 | 2021-22 | 6% cash | 1601880026427882 | MD. SAIFUL ISLAM | 07922288266 | 500.00 | 255.00 |
| 100 | 2200147 | 2021-22 | 6% cash | 1201940036418409 | HOSNA BEGUM | 01710959847 | 4,000.00 | 2,040.00 |
| 101 | 2200148 | 2021-22 | 6% cash | 1202280009639011 | MD. MOINUDDIN | 01711805555, 8620545 | 28.00 | 14.28 |
| 102 | 2200149 | 2021-22 | 6% cash | 1201980042024431 | FAISAL KHAN | 01711810604 | 737.00 | 375.87 |
| 103 | 2200150 | 2021-22 | 6% cash | 1201590000459765 | MR.QUAZI SHAH ALAM | 9714666 | 127.00 | 64.77 |
| 104 | 2200152 | 2021-22 | 6% cash | 1203570029093412 | SHAMIRON BEGUM | 0171156654 | 490.00 | 249.90 |
| 105 | 2200153 | 2021-22 | 6% cash | 1203300031790528 | MRS.SATHI | 01730850293 | 47.00 | 23.97 |
| 106 | 2200154 | 2021-22 | 6% cash | 1201980036600511 | BINA RANI SAHA | 01718332185 | 27.00 | 13.77 |
| 107 | 2200158 | 2021-22 | 6% cash | 1201830052184654 | ZAHIRUL ISLAM | 01727578950 | 3,500.00 | 1,785.00 |
| 108 | 2200159 | 2021-22 | 6% cash | 1203620037099377 | HOSNA AKTER | 01717756866 | 30.00 | 15.30 |
| 109 | 2200160 | 2021-22 | 6% cash | 1202250058119713 | SANJOY KUMAR PAUL | | 800.00 | 408.00 |
| 110 | 2200161 | 2021-22 | 6% cash | 1202830017310037 | SK.FIROJ AHMOD | 01711467088 | 500.00 | 255.00 |
| 111 | 2200162 | 2021-22 | 6% cash | 1202830006675497 | MD.SHAWKAT HOSSAIN | 01713093702, 9862003 | 900.00 | 459.00 |
| 112 | 2200163 | 2021-22 | 6% cash | 1203680017201370 | BISWAJIT BHATTACHARJEE | 01713032134, 07118865 | 1,500.00 | 765.00 |
| 113 | 2200164 | 2021-22 | 6% cash | 1201780012498622 | ROWSHAN JAMIL | 01714804919 | 337.00 | 171.87 |
| 114 | 2200165 | 2021-22 | 6% cash | 1202160074538656 | MOSA NASRIN AKTER | 01558967589 | 200.00 | 102.00 |
| 115 | 2200168 | 2021-22 | 6% cash | 1204520036014323 | MAHMUDA KHATUN | 01915379230 | 678.00 | 345.78 |
| 116 | 2200169 | 2021-22 | 6% cash | 1203550011808539 | BIPLAB CHAKRABARTY | 01199307748 | 500.00 | 255.00 |
| 117 | 2200170 | 2021-22 | 6% cash | 1202300010144152 | ABU SAYED MOHAMMAD MASUM BH | 01720033144 | 321.00 | 163.71 |
| 118 | 2200171 | 2021-22 | 6% cash | 1203780019568397 | DR. MD. SHARIF HOSSAIN RUSSELL | 01711441010 | 1,000.00 | 510.00 |
| 119 | 2200174 | 2021-22 | 6% cash | 1202830061455143 | MD. ANSAR ALI | 01718825316 | 500.00 | 255.00 |
| 120 | 2200175 | 2021-22 | 6% cash | 1203060056374429 | MRS. SABINA | 01924860332 | 737.00 | 375.87 |
| 121 | 2200176 | 2021-22 | 6% cash | 1203680055212447 | MONIR MIAAH | 01819654666 | 87.00 | 44.37 |
| 122 | 2200177 | 2021-22 | 6% cash | 1201940029667346 | TAHMINA | 01721300037 | 224.00 | 114.24 |
| 123 | 2200178 | 2021-22 | 6% cash | 1201640048727292 | NILIMA RANI DAS | 01972966836 | 3.00 | 3.75 |
| 124 | 2200180 | 2021-22 | 6% cash | 1201960062722943 | MOSTAQUE AHMED | 01819621955 | 310.00 | 167.40 |
| 125 | 2200185 | 2021-22 | 6% cash | 1202600025499615 | MD. NOOR ALAM SIDDIQUE | 01719300441 | 737.00 | 375.87 |
| 126 | 2200186 | 2021-22 | 6% cash | 1201690020001596 | MD.SHAMSUL ALAM | 01912716357 | 100.00 | 51.00 |
| 127 | 2200187 | 2021-22 | 6% cash | 1201510026428670 | MD DALILUR RAHMAN | 01925515861, 7545001 | 552.00 | 281.52 |
| 128 | 2200188 | 2021-22 | 6% cash | 1206280075679491 | MD. ABDUL ALIM | 01683469225 | 11,000.00 | 5,610.00 |
| 129 | 2200189 | 2021-22 | 6% cash | 1203650055666213 | MONIRA SULTANA SWARNA | 01628799653 | 1.00 | 0.51 |
| 130 | 2200191 | 2021-22 | 6% cash | 1202060048821660 | MD. MANSURUL HAQUE (SOPAN) | 01915784967 | 200.00 | 102.00 |
| 131 | 2200192 | 2021-22 | 6% cash | 1201960062437059 | MD ALAMGIR HOSSAIN | 01752233471 | 3,000.00 | 1,530.00 |
| 132 | 2200193 | 2021-22 | 6% cash | 1203360028094664 | MEHERUN NESA SULTANA | 01716056185 | 200.00 | 102.00 |
| 133 | 2200194 | 2021-22 | 6% cash | 1201980045421007 | FARJANA NASRIN CHOWDHURY | 01716269534 | 1,975.00 | 1,007.25 |
| 134 | 2200195 | 2021-22 | 6% cash | 1202490016627838 | SULTAN UDDIN | 01718580359 | 510.00 | 260.10 |
| 135 | 2200196 | 2021-22 | 6% cash | 1202490016627862 | DULAN MIA | 01724732428 | 510.00 | 260.10 |
| 136 | 2200197 | 2021-22 | 6% cash | 1202490016627971 | MR FORHAD | 01740854172 | 510.00 | 260.10 |
| 137 | 2200198 | 2021-22 | 6% cash | 1202490016628005 | TOFAZZAL HOSAIN | 01833991414 | 510.00 | 260.10 |
| 138 | 2200199 | 2021-22 | 6% cash | 1202490016628013 | MR AKTARUZZAMAN | 01783978301 | 510.00 | 260.10 |
| 139 | 2200200 | 2021-22 | 6% cash | 1202490016909263 | MR KHOKON | 01787472138 | 630.00 | 321.30 |
| 140 | 2200201 | 2021-22 | 6% cash | 1202490016909271 | MR ALMAS | 01913658585 | 510.00 | 260.10 |
| 141 | 2200202 | 2021-22 | 6% cash | 1202490016909303 | MR BATEN | 01759132164 | 335.00 | 170.85 |
| 142 | 2200203 | 2021-22 | 6% cash | 1202490016909311 | MR BATEN | 01759132164 | 290.00 | 147.90 |
| 143 | 2200204 | 2021-22 | 6% cash | 1202490017094795 | PUDAM PUSPA CHAKMA | 01914980885 | 290.00 | 147.90 |
| 144 | 2200205 | 2021-22 | 6% cash | 1202490017094851 | LOVELY CHAKMA | 01718633599 | 290.00 | 147.90 |
| 145 | 2200206 | 2021-22 | 6% cash | 1202490017094861 | SUBIMAL CHAKMA | 01628236279 | 290.00 | 147.90 |
| 146 | 2200207 | 2021-22 | 6% cash | 1202490017094878 | SUBIMAL CHAKMA | 01628236279 | 290.00 | 147.90 |

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| 147 | 2200208 | 2021-22 | 6% cash | 1202490017094901 | BARNALAL CHAKMA | 01687492139 | 290.00 | 147.90 |
| 148 | 2200209 | 2021-22 | 6% cash | 1202930016995632 | NAZMUL ALAM | 01816213837 | 719.00 | 366.69 |
| 149 | 2200210 | 2021-22 | 6% cash | 1202950061356187 | NUR ALAM | 01867604912 | 500.00 | 255.00 |
| 150 | 2200211 | 2021-22 | 6% cash | 1203360017093999 | MR. AMIR | 01819- 507511 | 708.00 | 361.08 |
| 151 | 2200212 | 2021-22 | 6% cash | 1205890063340178 | ABDUL ROAF | 01783125950 | 250.00 | 127.50 |
| 152 | 2200214 | 2021-22 | 6% cash | 1204810035374615 | MD.AZIM UDDIN | 01716568396 | 2,000.00 | 1,020.00 |
| 153 | 2200216 | 2021-22 | 6% cash | 1202900033475652 | MD. KAMAL UDDIN | 01711595131 | 5.00 | 2.55 |
| 154 | 2200219 | 2021-22 | 6% cash | 1203040037438951 | RONY ROBERT ROZARIO | 01726128601 | 359.00 | 183.09 |
| 155 | 2200220 | 2021-22 | 6% cash | 1203620016692621 | SHARIFUL ISLAM | 01711351426, 8013586 | 4,044.00 | 2,062.44 |
| 156 | 2200221 | 2021-22 | 6% cash | 1201900048254217 | MD ZAMAN | 01817609064 | 500.00 | 255.00 |
| 157 | 2200223 | 2021-22 | 6% cash | 1201830002667277 | NARGIS AKTHER | 9142243, 0189-249472 | 2,000.00 | 1,020.00 |
| 158 | 2200225 | 2021-22 | 6% cash | 1203690039512914 | MST. NASRIN SULTANA | 01713081494, 9347365 | 212.00 | 108.12 |
| 22 AGM Held on 14-Dec-2022, Record Date: 15-Nov-2022, Fiscal Year: 2021-2022, Total (6% Cash dividend on 2021-2022): | | | | | | | | 209,685.00 |