

AFL/DIVIDEND COMP/2025/ ৩৫  
03<sup>rd</sup> February, 2025

The Chairman  
Bangladesh Securities and Exchange Commission  
Securities Commission Bhaban  
Plot: E-6/C, Agargaon  
Sher-e-Bangla Nagar  
Dhaka-1207, Bangladesh.

The Managing Director  
Dhaka Stock Exchange PLC.  
DSE Tower, Plot # 46, Road # 21,  
Nikunja-2, Dhaka-1229.

The Managing Director  
Chittagong Stock Exchange Limited (CSE)  
1080, Sheikh Mujib Road  
Agrabad, Chittagong-4100


**Subject: Dividend Compliance Report on Disbursement of Dividend for the year 2023-2024 of Aman Feed Limited.**

Dear Sir,  
In Compliance with the regulation 29 of the Dhaka Stock Exchange and Chittagong Stock Exchange (Listing) Regulations 2015, we are pleased to enclose herewith the Dividend Compliance Report as per prescribed format.

This is for your kind information and record.

Thank you

Yours sincerely,

  
(Md. Rafiqul Islam)  
Chairman

Enclosure: As stated



CHITTAGONG STOCK EXCHANGE PLC  
DHAKA OFFICE

RECEIVED  
DATE: 03.02.25  
TIME: 3:45 SIGN: [Signature]

CORPORATE OFFICE  
2, ISHAKHA AVENUE  
SECTOR-06, UTTARA  
D H A K A - 1 2 3 0  
B A N G L A D E S H  
TEL : 880-2-9612613000  
FAX : 880-2-58950510

REGISTERED OFFICE  
RED CRESCENT JASHIM  
TRADE CENTER (19<sup>TH</sup> FLOOR),  
114, MOTUHEEL C/A,  
D H A K A - 1 0 0 0  
TEL: 880-2-9563066, 9578365-66  
FAX : 880-2-7175024

RAJSHAHI OFFICE  
132/1, SAGARPARA, (BOTTOLA),  
GHORAMARA, BOALIA,  
R A J S H A H I - 6 1 0 0  
TEL: 0721-775355, 0721-775288  
FAX : 880-721-772377  
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AMAN FEED LIMITED

AFL/DIVIDEND COMP/2025/ ৩৫  
03<sup>rd</sup> February, 2025

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Bangladesh Securities and Exchange Commission  
Securities Commission Bhaban  
Plot: E-6/C, Agargaon  
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(Md. Rafiqul Islam)  
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Enclosure: As stated



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Report Distribution Compliance Report 2023-2024			
Under Clause (6) of the Directive No. BSEC/CMRRCD/2021-386/03, dated:14/01/2021			
1	Name of the Issuer/Securities/Mutual Fund	Aman Feed Limited	
2	Particulars of Issuer DP	462	
3	Type of the Dividend (Annual) (Put tick mark (a) on the recommended option)	a) Annual <input checked="" type="checkbox"/> b) Interim <input type="checkbox"/>	
4	Whether audited or not for Interim Dividend (Put tick mark (a) on the recommended option)	a) Audited <input type="checkbox"/> N/A b) Unaudited <input type="checkbox"/> N/A	
5	Date of recommendation of Dividend by the Board of Directors/Trustee (Enclose Copy of PSI)	26.10.2024	
6	Whether Dividend recommended other than directors or sponsors or any other classes (Put tick mark (a) on the recommended option)	a) Yes <input checked="" type="checkbox"/> b) No <input type="checkbox"/>	
7	Record date for entitlement	27.11.2024	
8	Rate of Dividend recommendation by the Board of Directors/Trustee	a) Cash Dividend: 10% b) Bonus/Stock Dividend: Nil	
9	Dividend recommended-Type (Put tick mark (a) on the recommended option)	a) Cash <input checked="" type="checkbox"/> b) Stock <input type="checkbox"/>	
10	Securities/mutual fund traded under which categories (Put tick mark (a) on the recommended option)	a) A <input checked="" type="checkbox"/> b) B <input type="checkbox"/> c) G <input type="checkbox"/> d) N <input type="checkbox"/> e) Z <input type="checkbox"/>	
11	Date of transfer to a separate bank account (pls. mention bank details) or provisional credit of shares/units by CDBL	A) Date of Cash Dividend Transfer: 23.01.2025 Bank: Prime Bank PLC, A/C No. 2125176026063 B) Date of Credit of Shares/units by CDBL: N/A	
12	Date of approval of Dividend at AGM	30.12.2024	
13	Rate of Dividend approved at AGM-details at Annexure, (in any change)	a) Cash Dividend: 10% b) Bonus/Stock Dividend: Nil	
14	Date of commencement of disbursement of Cash and Stock dividend ,	23.01.2025	
15	Mode of disbursement of cash dividend (Put tick mark (a) on the recommended option)	a) BEFTN <input checked="" type="checkbox"/> B) Bank Transfer <input checked="" type="checkbox"/> c) MFC <input type="checkbox"/> d) Dividend warrant <input checked="" type="checkbox"/> e) Any other mode <input checked="" type="checkbox"/>	
16	Date of completion of disbursement of cash Dividend and Stock Dividend [Enclose Bank statements and Corporate Action processing Report (DP70)]	A) Date of completion of Cash Dividend disbursement: 28.01.2025 B) Date of Credit of Shares/units by CDBL: N/A	
17	Paid-up-capital of the issuer-before corporate action/entitlement	1,309,704,000	
18	Numbers of securities/shares outstanding-before corporate action/entitlement:	130,970,400	
19	Total cash in taka or stock (nos. shares) dividend as per corporate declaration	a) Cash Dividend Tk. 48,115,389 b) Bonus/Stock Dividend: N/A	
20	Distribution/disbursement details of Cash & Stock Dividend: (Financial year 2023-2024)	Cash (Tk)	Stock (nos)
	A. Mode of Dividend Payment/credit for the concerned year:		Annexures
	a) through BEFTN or directly credited to respective BO	38,836,960.00	N/A
	B) through Bank Transfer other than entitled BO-Margin Loan		
	C) through Bank Transfer	436,182.55	
	d) through Mobile Financial Service (MFS)	-	
	e) through any other mode as approved by Bangladesh Bank		
	f) through transfer to Suspense Account for dematerialized Shares (BO wise detailed with reason should be maintained and submitted)		N/A
	g) through issuance of Dividend warrant or issue of Shares to Suspense Account for Non-dematerialized securities		
21	Total Dividend paid/credited for the concerned year (Net of Income Tax)	39,273,142.55	N/A

*[Handwritten signature]*

22	Total unpaid/undistributed Dividend/accrued during the period (2023-24)	1,818,915.80	N/A	
23	Total unpaid/undistributed Dividend/accrued as on 1st day of Accounting year (as per Audited Accounts)	74,489,742		
24	Transfer to suspense Account for Demate Shares or any other reasons during concerned year			
	A. Mode of Dividend Receipts/payment/credit for the previous years:			
	a) through BEFTN directly credited to respective BO			
	b) through Bank Transfer			
	c) through Mobile Financial Service (MFS)			
	d) through any other mode as approved by Bangladesh Bank (Dividend warrant)			
	e) through transfer to/from Suspense Account for Demate Shares or any other reasons			
	f) through issuance of Dividend Warrant or Issue of shares to Suspense Account for non-dematerialized securities/shares/units			
	g) transfer of cash or stocks to the fund as prescribed or directed by commission after 3 years or forfeit of share to Suspense Account for non-dematerialized securities			
25	Total Dividend paid/credited for previous years:	1,100,297	N/A	
26	Total unpaid/undistributed Dividend for previous years (23+24-25) Taka/Nos	73,389,445.00	N/A	
27	Grand Total of unpaid/undistributed Dividend (22+26)	75,208360.80	N/A	
28	Aging of grand Total of unpaid/undistributed Dividend for previous years:			
	More than 3 years; balance	-	-	
	More than 4 years; balance	-	-	
	More than 5 years & above ; balance	-	-	
	Total of unpaid/undistributed Dividend for previous years		N/A	
	(Supporting bank statement and balances of securities with the Depository)			

Note: Issuer shall maintain BO wise details information for all transfers/credit to suspended Accounts With reasons and submit along with bank statements and other supporting documents. The issuer shall fill up all the applicable fields.

**Transferred to Capital Market Stabilization Fund (CMSF)**

Year	Payable Amount	Total Paid to CMSF	Dated of Transfer
2014-2015	85,848.28	85,848.28	12-10-2021
2015-2016	321,613.70	321,613.70	12-10-2021
2016-2017	367,101.17	367,101.17	12-10-2021
2017-2018	853,911.44	853,911.44	16-05-2022
2018-2019	976,946.59	976,946.59	08-05-2023
2019-2020	536,975.00	536,975.00	06-03-2024
<b>Total</b>	<b>2,605,421.18</b>	<b>2,605,421.18</b>	

All dividend amount are showing excluding Tax

Reporting As on: 03<sup>rd</sup> February, 2025

✓   
 Authorize Signature with sea  
 (With name & designation)



AFL/BM/2024/137  
26<sup>th</sup> October, 2024

The Chairman  
Bangladesh Securities and Exchange Commission  
Securities Commission Bhaban  
Plot: E-6/C, Agargaon  
Sher-e-Bangla Nagar  
Dhaka-1207, Bangladesh.

The Managing Director  
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DSE Tower, Plot # 46, Road # 21,  
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The Managing Director  
Chittagong Stock Exchange Limited  
1080, Sheikh Mujib Road  
Agrabad, Chittagong-4100

Subject: Dividend, Record Date and AGM related other information

Dear Sir,

We are pleased to inform you that the Board of Directors of Aman Feed Ltd. in its Board meeting started from 4.00 p.m. on 26<sup>th</sup> October 2024 has approved the audited financial statements of the company for the year ended on 30 June 2024 and taken the following decision:

1.	Dividend Recommended	10% cash dividend for general shareholders other than sponsor director's i.e general shareholders payable to dividend at Tk. 48,115,386 only and sponsor shareholders held 82,855,014 shares not received dividend Tk. 82,855,014 only.
2.	NAV Per Share	Tk. 28.17
3.	Earnings Per Share (EPS)	Tk. 0.19
4.	Net Operating Cash Flow Per Share (NOCFPS)	Tk. 2.47
5.	Record Date	27/11/2024
6.	Day, Date and Time of the AGM	30 <sup>th</sup> December, 2024, Time : 11.00 A.M
7.	Venue	Digital Platform

①

(Page 1 of 2)

AMAN FEED LIMITED

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As per Regulation 19 (2) of the DSE & CSE Listing Regulations 2015, the following comparative statement of NAV Per Share, EPS and NOCFPS for the respective year ended are as under:

Figures in BDT

Particulars	2024	2023
NAV Per Share	Tk. 28.17	Tk. 28.37
Earnings Per Share (EPS)	Tk. 0.19	Tk. 0.22
Net Operating Cash Flow Per Share (NOCFPS)	Tk. 2.47	Tk. 0.62

Noted that reasons for significant deviation of EPS:

For the year ending 30 June 2024, earnings per share (EPS) was Tk. 0.19, compared to Tk. 0.22 for the year ending 30 June 2023, indicating a decrease of 13.63%. This decline is largely due to a sales drop of Tk. 1,113,744,764, or 9.11%, from the previous year, primarily driven by reduced market demand for certain products. Additionally, selling and distribution expenses increased by 4.50% year-on-year. As a result, net profit fell by Tk. 4,050,463, decreasing from Tk. 28,520,467 in the year ending 30 June 2023 to Tk. 24,470,003 in the year ending 30 June 2024, which reflects a decline of 14.20%.

Also noted that reasons for significant deviation of Net Operating Cash Flow per Share (NOCFPS):

NOCFPS for the period ended 30 June 2024 has been increased due to collection from previous outstanding amount for Tk.242,377,260 or 298%.compared with last financial year ending 30 June 2023

This is for your kind information and record.

Thank you

Yours sincerely,

By order of the Board

  
(Md. Rafiqul Islam)  
Chairman

(Page 2 of 2)

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2, ISHAKHA AVENUE  
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www.amanfeed.com

AMAN FEED LIMITED

**PRIME BANK PLC**  
UTTARA BRANCH  
ACCOUNT STATEMENT

**AMAN FEED LTD**  
2 ISHA KIA AVENUE | SECTOR-8, UTTARA | DHAKA-1230 |  
BANGLADESH

CUSTOMER ID : 853389  
CURRENCY : BDT  
ACCOUNT NO : 2125176026063  
OLD ACCOUNT NO :  
ACCOUNT TYPE : PRIME LENDEN  
ACCOUNT TITLE : AMAN FEED LTD  
GENERATION DATE : 03-FEB-25

STATEMENT FOR THE PERIOD : 20-JAN-2025 TO 02-FEB-2025

BALANCE AT PERIOD START : 1,742,772.25

Tran Date	Transaction Ref.	Description	Debit	Credit	Balance
20-JAN-25	FT25020YC3RLMTJ	Outward Clearing 0535082 UTTARA	0.00	5,000,000.00	6,742,772.25
20-JAN-25	FT25020VWV1LMTJ	Outward Clearing 3041657 UTTARA	0.00	10,000,000.00	16,742,772.25
20-JAN-25	FT25020TMZ2MMTJ	Outward Clearing 4552842 UTTARA	0.00	2,000,000.00	18,742,772.25
20-JAN-25	FT25020WFN1RMTJ	Outward Clearing 5127265 UTTARA	0.00	3,000,000.00	21,742,772.25
21-JAN-25	FT250210B0PXMTJ	Outward Clearing 2070092 UTTARA	0.00	4,000,000.00	25,742,772.25
21-JAN-25	FT250216J03NMTJ	Outward Clg Chq Return 2070092 UTTARA	-4,000,000.00	0.00	21,742,772.25
21-JAN-25	CHG25021N6V8HMTJ	Clg Charge Normal Value 2070092 UTTARA	-25.00	0.00	21,742,747.25
22-JAN-25	FT250228BD8MMTJ	Outward Clearing 2127307 UTTARA	0.00	1,000,000.00	22,742,747.25
22-JAN-25	FT25022Q70KVMTJ	Outward Clearing 9699306 UTTARA	0.00	1,850,000.00	24,592,747.25
22-JAN-25	FT2502266WQMNTJ	Outward Clearing 4247838 UTTARA	0.00	3,000,000.00	27,592,747.25
22-JAN-25	FT250222KFMNMTJ	Outward Clearing 9152535 UTTARA	0.00	1,500,000.00	29,092,747.25
22-JAN-25	FT25022ZW2JB\MTJ	Outward Clg Chq Return 9152535 UTTARA	-1,500,000.00	0.00	27,592,747.25
22-JAN-25	CHG25022TPSP0\MTJ	Clg Charge High Value 9699306 UTTARA	-60.00	0.00	27,592,687.25
22-JAN-25	CHG250229PJR9\MTJ	Clg Charge High Value 2127307 UTTARA	-60.00	0.00	27,592,627.25
22-JAN-25	CHG250221FMGJ\MTJ	Clg Charge High Value 4247838 UTTARA	-60.00	0.00	27,592,567.25
22-JAN-25	CHG25022KZ0H\WMTJ	Clg Charge High Value 9152535 UTTARA	-60.00	0.00	27,592,507.25
22-JAN-25	FT25022G0LMY\MTJ	Outward Clearing 9242564 UTTARA	0.00	2,500,000.00	30,092,507.25
22-JAN-25	FT2502221V27\MTJ	Outward Clearing 0535083 UTTARA	0.00	500,000.00	30,592,507.25
22-JAN-25	FT250224XLGJ\MTJ	Outward Clearing 2070092 UTTARA	0.00	4,000,000.00	34,592,507.25
22-JAN-25	FT250223X2NK\MTJ	Outward Clg Chq Return 2070092 UTTARA	-4,000,000.00	0.00	30,592,507.25

This is a Computer generated statement and does not require any signature

**PRIME BANK PLC**  
UTTARA BRANCH  
ACCOUNT STATEMENT

**AMAN FEED LTD**  
2, ISHA KHA AVENUE | SECTOR-6, UTTARA | DHAKA-1230 |  
BANGLADESH

CUSTOMER ID : 853389  
CURRENCY : BDT  
ACCOUNT NO : 2125176026063  
OLD ACCOUNT NO :  
ACCOUNT TYPE : PRIME LENDEN  
ACCOUNT TITLE : AMAN FEED LTD  
GENERATION DATE : 03-FEB-25

STATEMENT FOR THE PERIOD : 20-JAN-2025 TO 02-FEB-2025

BALANCE AT PERIOD START : 1,742,772.25

Tran Date	Transaction Ref.	Description	Debit	Credit	Balance
22-JAN-25	FT25022P7JNVMTJ	Outward Clearing 5127266 UTTARA	0.00	2,900,000.00	33,492,507.25
22-JAN-25	FT25022JQSS8\MTJ	Outward Clearing 4552843 UTTARA	0.00	2,500,000.00	35,992,507.25
22-JAN-25	FT25022P5LQWMTJ	Outward Clearing 2123616 UTTARA	0.00	1,250,000.00	37,242,507.25
22-JAN-25	CHG25022KX11YMTJ	Cig Charge Normal Value 9242564	-25.00	0.00	37,242,482.25
22-JAN-25	CHG25022CTR92\MTJ	Cig Charge Normal Value 2070092	-25.00	0.00	37,242,457.25
22-JAN-25	CHG250222BWN\MTJ	Cig Charge Normal Value 0535083	-25.00	0.00	37,242,432.25
22-JAN-25	CHG250227Z2XC\MTJ	Cig Charge Normal Value 4552843	-25.00	0.00	37,242,407.25
22-JAN-25	CHG25022T1KD4\MTJ	Cig Charge Normal Value 5127266	-25.00	0.00	37,242,382.25
22-JAN-25	CHG25022BG84\MTJ	Cig Charge Normal Value 2123616	-25.00	0.00	37,242,357.25
23-JAN-25	FT25023Q5427\MTJ	Transfer AMAN FEED DIV 2024 PBL TO PBL	-448,319.35	0.00	36,796,037.90
23-JAN-25	FT25023PRWR\MTJ	Transfer AMAN FEED DIV 2024 PBL TO PBL RTN	0.00	10,136.80	36,806,174.70
23-JAN-25	FT25023CDGGP\MTJ	Outward Clearing 9242569 UTTARA	0.00	2,000,000.00	38,806,174.70
23-JAN-25	FT25023N9MF8\MTJ	Outward Clearing 0535129 UTTARA	0.00	2,100,000.00	40,906,174.70
23-JAN-25	FT2502341B9X\MTJ	Outward Clearing 9152535 UTTARA	0.00	1,500,000.00	42,406,174.70
23-JAN-25	CHG25023WZR57\MTJ	Cig Charge High Value 9242569	-60.00	0.00	42,406,114.70
23-JAN-25	CHG2502361ZX\MTJ	Cig Charge High Value 0535129	-60.00	0.00	42,406,054.70
23-JAN-25	CHG25023XGYZ\MTJ	Cig Charge High Value 9152535	-60.00	0.00	42,405,994.70
26-JAN-25	FT250267YJQ5\MTJ	Transfer EFT Outward 26Jan254242471	-8,198,796.20	0.00	34,207,198.50
26-JAN-25	FT250266JJ0N\MTJ	Transfer EFT Outward 26Jan254242471	-3,073,857.50	0.00	31,133,341.00
26-JAN-25	FT25026FFHY\MTJ	Transfer EFT Outward	-6,977,290.15	0.00	24,156,050.85

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**PRIME BANK PLC**  
UTTARA BRANCH  
ACCOUNT STATEMENT

AMAN FEED LTD  
2, ISHA KHA AVENUE | SECTOR-0, UTTARA | DHAKA-1230 |  
BANGLADESH

CUSTOMER ID : 853389  
CURRENCY : BDT  
ACCOUNT NO : 2125176020003  
OLD ACCOUNT NO :  
ACCOUNT TYPE : PRIME LENDEN  
ACCOUNT TITLE : AMAN FEED LTD  
GENERATION DATE : 03-FEB-25

STATEMENT FOR THE PERIOD : 20-JAN-2025 TO 02-FEB-2025

BALANCE AT PERIOD START : 1,742,772.25

Tran Date	Transaction Ref.	Description	Debit	Credit	Balance
		26Jan254242471			
26-JAN-25	FT25026RLK8VMTJ	Transfer EFT Outward 26Jan254242471	-6,254,117.20	0.00	17,001,933.65
26-JAN-25	FT2502695C4GIMTJ	Transfer EFT Outward 26Jan254242471	-5,599,194.50	0.00	12,302,739.15
26-JAN-25	FT25026DTVDBMTJ	Transfer EFT Outward 26Jan254242471	-5,743,632.20	0.00	6,559,106.95
26-JAN-25	FT25026RCKBDVMTJ	Transfer EFT Outward 26Jan254242471	-3,711,497.15	0.00	2,847,609.80
27-JAN-25	FT250270M8WXVMTJ	Transfer EFTN RETURN	0.00	160,444.95	3,008,054.75
27-JAN-25	FT25027X1PB5VMTJ	Transfer EFTN RETURN	0.00	525,535.60	3,533,590.35
28-JAN-25	FT25028BLF4SIVMTJ	Transfer EFT RETURN ACCOUNT CLOSED AMAN FEED LTD DW24004924 1201580 2369101118498 PUBALI BANK-TEJGAON-DHAKA- NORTH	0.00	76.50	3,533,666.85
28-JAN-25	FT2502887VRVMTJ	Transfer EFT RETURN INVALID ACCOUNT NUMBER AMAN FEED LTD DW24004934 1205750 0000100095992 RAJSHAHI KRISHI UNN- SERAJGANJ-SI	0.00	114.75	3,533,781.60

This is a Computer generated statement and does not require any signature

PRIME BANK PLC  
UTTARA BRANCH  
ACCOUNT STATEMENT

AMAN FEED LTD  
2, ISHA KHA AVENUE | SECTOR-6, UTTARA | DHAKA-1230 |  
BANGLADESH

CUSTOMER ID : 853389  
CURRENCY : BDT  
ACCOUNT NO : 2125176026063  
OLD ACCOUNT NO :  
ACCOUNT TYPE : PRIME LENDEN  
ACCOUNT TITLE : AMAN FEED LTD  
GENERATION DATE : 03-FEB-25

STATEMENT FOR THE PERIOD : 20-JAN-2025 TO 02-FEB-2025

BALANCE AT PERIOD START : 1,742,772.25

Tran Date	Transaction Ref.	Description	Debit	Credit	Balance
29-JAN-25	FT250292LNLLMTJ	Transfer EFT RETURN . . .	0.00	35,253.10	3,569,034.70
			-----		
			-49,505,299.25	51,331,561.70	
			BALANCE AT PERIOD END		3,569,034.70

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