



BASIS ▶

AUDITOR'S
REPORT
2023

Independent Auditor's Report

To the members of the “Bangladesh Association of Software & Information Services (BASIS)”.

Report on the audit of the financial statements.

Opinion

We have audited the accompanying financial statements of Information Services (BASIS) (“the Company”), which comprises the statement of financial position on June 30, 2023, Statement of profit or loss and other comprehensive income, statement of changes in equity, statement of cash flows and a summary of significant accounting policies and other explanatory notes to the financial statements.

In our opinion, the financial statements prepared in accordance with international accounting standards (IAS) and International Financial Reporting Standards (IFRSs) give a true and fair view of the financial position of Bangladesh Association of Software & Information Services (BASIS) as of 30th June, 2023, results of its financial performance and its cash flows for the year then ended & comply with the companies Act 1994, & other applicable laws & regulations.

Basis for opinion

We conducted our audit in accordance with the International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

Management is responsible for the other information. The other information comprises all the information in the annual report other than the financial statements and our auditors' report thereon. The directors are responsible for the other information.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard

Responsibilities of management and those charged with governance for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with IFRSs and for such internal control as management determines is necessary to enable

the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on other legal and regulatory requirements

In accordance with the Companies Act 1994, we also report the following:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit and made do verification thereof.
- b) In our opinion, proper books of account as required by law have been kept by the company so far as it appeared from our examination of these books.
- c) The statement of financial position and statement of profit or loss and other comprehensive income dealt with by the report are in agreement with the books of account and returns; and
- d) The expenditure incurred was for the purposes of the Company's business.

Adhikari Roy & Co.
Chartered Accountants



Krishnendu Deb Roy FCA
Partner
ICAB enrollment no. 1230

Place: Dhaka, Bangladesh.

Date: 29 February, 2024

Bangladesh Association of Software & Information Services (BASIS)
Statement of Financial Position
As at 30 June 2023

Particulars	Notes	Amount in Tk.	Amount in Tk.
		30 June 2023	30 June 2022
Assets :			
A. Non-current Assets		16,279,227	15,191,576
Fixed Assets at written down value	4.00	12,416,227	12,691,576
Loan to BITM Ltd.	5.00	3,863,000	2,500,000
B. Current Assets		76,809,288	66,394,924
Advance, deposit and prepayments	6.00	618,049	700,828
Investment in BITM Ltd.	7.00	990,000	990,000
Accounts Receivable	8.00	5,626,403	5,526,866
Doubtful Receivable	9.00	1,197,346	8,905,346
Subscription Receivable	10.00	14,822,422	8,064,223
Cash and Cash Equivalents	11.00	53,555,068	42,207,661
Total Asset (A+B)		93,088,515	81,586,501
Funds and Liabilities :			
C. Funds:		90,500,352	76,018,546
General Fund	12.00	90,490,467	76,008,821
BITMAP Phase-II project fund	13.00	9,885	9,725
D. Current liabilities		2,588,163	5,567,955
Advance against Income	14.00	-	4,131,680
Provision for Outstanding Expenses	15.00	365,965	218,863
Accounts Payable	16.00	2,222,198	1,217,412
Total Funds and Liabilities (C+D)		93,088,515	81,586,501


These Financial Statement should be read in conjunction with the annexed notes.



President
BASIS



Vice President
BASIS



Vice President
BASIS

Adhikari Roy & Co.
Chartered Accountants



Place: Dhaka, Bangladesh.

Date: 29 February, 2024

Krishnendu Deb Roy FCA
Partner
ICAB enrollment no. 1230

Bangladesh Association of Software & Information Services (BASIS)
Statement of Income & Expenditure
For the year ended 30 June 2023

Particulars	Notes	Amount in Tk.	Amount in Tk.
		2022-2023	2021-2022
Income:			
Members Subscription	17.00	21,765,167	18,017,849
Membership Application Fees	18.00	7,124,000	6,705,000
Non-operating Income	19.00	2,483,435	1,391,769
BITM Training & Workshop	Annexure -D	9,549	117,641
Foreign Exposition	Annexure-E	4,043,915	271,500
BASIS SoftExpo	Annexure-F	851,923	-
Foreign Event (USA)	Annexure-G	295,000	
Member Service Fee	20.00	31,398,100	21,008,759
Promotional Activities & Event	21.00	14,565,453	14,474,208
		82,536,542	61,986,726
Expenditure:			
Salary and Allowances	22.00	21,256,632	16,267,658
Office Rent		4,683,415	4,641,756
General Expenses	23.00	18,960,014	11,058,272
AGM, EGM & QGM Expenses	24.00	1,873,740	1,866,319
Subscription & Professional Fees	25.00	235,167	717,398
Financial Expenses	26.00	735,271	478,412
Promotional Activities & Event	27.00	17,669,897	10,784,627
Depreciation	Annexure-A	2,640,759	2,636,441
		68,054,895	48,450,883
Excess/(Short) of Income over Expenditure		14,481,646	13,535,843

These financial statement should be read in conjunction with the annexed notes.



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Krishnendu Deb Roy FCA
Partner
ICAB enrollment no. 1230

Place: Dhaka, Bangladesh.

Date: 29 February, 2024

Bangladesh Association of Software & Information Services (BASIS)

Statement of Receipts and Payments

For the year ended 30 June 2023

Particulars	Notes	Amount in Tk.	Amount in Tk.
		2022-2023	2021-2022
RECEIPTS:			
Opening Balance		11,908,957	14,967,455
Cash in Hand		119,705	125,002
Cash at Bank		11,789,252	14,842,453
		150,105,155	61,789,127
Annual Subscription Fees	28.00	15,006,968	13,017,914
Membership Application Fees	29.00	7,124,000	6,705,000
Received from BITM Training & Workshop	30.00	16,387	2,561,305
Received from Sponsorship	31.00	-	9,287,673
Received from Foreign Exposition	Annexure-E	8,716,000	271,500
Foreign Event (USA)	Annexure-G	4,040,000	
Bank Interest Received	32.00	235,014	220,385
Received from BASIS SoftExpo/ Others	34.00	41,736,843	4,619,780
Received from Others	33.00	2,585,121	
Promotional Activities & Event	35.00	11,802,213	4,158,210
Advance Received	36.00	-	41,000
Member Service Fees	37.00	31,398,100	20,906,360
FDR Received		27,444,509	
Total		162,014,112	76,756,582
PAYMENTS :			
		145,140,252	64,847,625
Salary and Allowances	38.00	21,098,852	16,267,658
Office Rent		4,683,415	4,641,756
General Expenses	39.00	10,873,132	12,939,754
Legal and Professional Fees & Project Exp.	40.00	43,500	-
Advance Payment	41.00	75,001	157,780
Tangible & Intangible Assets Procurement	42.00	2,365,409	1,669,218
BITM Exp: (Training & Workshop)	43.00	6,838	1,468,970
Foreign Exposition	Annexure-E	4,672,085	-
Foreign Event (USA)	Annexure-G	5,945,000	
Payment for BASIS SoftExpo	44.00	41,970,382	
Promotional Activities & Event	45.00	17,669,897	8,336,171
AGM, EGM & QGM Expenses	46.00	1,873,740	1,866,319
Internal Loan to BITM LTD.		1,363,000	2,500,000
Investment FDR		32,500,000	15,000,000
Closing Balance		16,873,861	11,908,957
Cash in Hand	11.00	29,955	119,705
Cash at Bank	11.00	16,843,906	11,789,252
Total		162,014,112	76,756,582

These financial statement should be read in conjunction with the annexed notes.



President
BASIS



Vice President
BASIS



Vice President
BASIS

Adhikari Roy & Co.
Chartered Accountants



Krishnendu Deb Roy FCA
Partner
ICAB enrollment no. 1230

Place: Dhaka, Bangladesh.

Date: 29 February, 2024

Bangladesh Association of Software & Information Services (BASIS)
Statement of Cash Flows
For the year ended 30 June 2023

Particulars	Amount in Tk.	Amount in Tk.
	2022-2023	2021-2022
A. Cash Flows from Operating Activities		
Cash received from members	79,020,112	62,561,077
Bank Interest Received	235,014	220,385
Cash paid to suppliers & employees	(63,444,039)	(45,514,726)
Cash generated from operation	15,811,087	17,266,736
Bank Charges	(735,271)	(478,412)
Net cash used in operating activities	15,075,816	16,788,324
B. Cash Flows from Investing Activities		
Investment in BITM Ltd.	-	-
Loan to BITM Ltd.	(1,363,000)	(2,500,000)
Acquisition of Fixed Assets	(2,365,409)	(1,669,218)
Net cash used in investing activities	(3,728,409)	(4,169,218)
C. Cash Flows from Financing Activities		
Net cash provided by financing activities	-	-
D. Net Increase/Decrease in Cash and Cash equivalent	11,347,407	12,619,106
E. Cash and Cash Equivalent at the beginning of the year	42,207,661	29,588,556
F. Cash and Cash Equivalent at the end of the year (D+E)	53,555,068	42,207,661



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Krishnendu Deb Roy FCA
Partner
ICAB enrollment no. 1230

Place: Dhaka, Bangladesh.

Date: 29 February, 2024

Bangladesh Association of Software & Information Services(BASIS)
Compliance with IFRSs & IASs
For the year ended 30 June 2023

Name of the Accounting Standards	Ref No.	Status of Application
International Accounting Standards (IAS)	IAS no	
Presentation of Financial Statements	1	Complied
Inventories	2	N/A
Statement of Cash Flows	7	Complied
Accounting Policies, Changes in Accounting Estimates and Errors	8	Complied
Events after the Reporting Period	10	N/A
Income Taxes	12	N/A
Property, Plant and Equipment	16	Complied
Employee Benefits	19	Complied
Accounting for Government Grants and Disclosure of Government Assistance	20	N/A
The Effects of Changes in Foreign Exchange Rates	21	N/A
Borrowing Costs	23	N/A
Related Party Disclosures	24	Complied
Accounting and Reporting by Retirement Benefits Plans	26	N/A
Consolidated and Separate Financial Statements	27	N/A
Investments in Associates	28	Complied
Financial Reporting in Hyperinflationary Economies	29	N/A
Financial Instruments: Presentation	32	Complied
Earnings per Share	33	N/A
Interim Financial Reporting	34	N/A
Impairment of Assets	36	N/A
Provisions, Contingent Liabilities and Contingent Assets	37	Complied
Intangible Assets	38	Complied
Financial Instruments: Recognition and Measurement	39	Complied
Investment Property	40	N/A
Agriculture	41	N/A
International Financial Reporting Standards (IFRS)	IFRS No	
First time Adoption of International Financial Reporting Standards	1	Complied
Share-based Payment	2	N/A
Business Combinations	3	N/A
Insurance Contracts	4	Complied
Non-current Assets Held for Sale and Discontinued Operations	5	N/A
Exploration for and Evaluation of Mineral Resources	6	N/A
Financial Instruments: Disclosures	7	Complied
Operating Segments	8	N/A
Financial Instruments	9	Complied
Consolidated Financial Statements	10	N/A
Joint Arrangements	11	N/A
Disclosure of Interests in Other Entities	12	N/A
Fair Value Measurement	13	N/A
Regulatory Deferral Accounts	14	N/A
Revenue from Contracts with Customers	15	N/A
Leases	16	N/A
* N/A = not applicable		

BANGLADESH ASSOCIATION OF SOFTWARE & INFORMATION SERVICES (BASIS)
Notes to the Financial Statements
For the year ended 30 June 2023

1 Reporting Entity And its Activities:

1.1 Legal Form of the entity:

BANGLADESH ASSOCIATION OF SOFTWARE & INFORMATION SERVICES (BASIS) was incorporated in Bangladesh as an Association under the Companies Act 1994 on 13th August, 1998 as a non profit making organisation by guarantee.

1.2 Nature of Activities:

The principal activities of the association include promoting and safeguarding interest of all member of the association and encouraging and assisting in the balance development of the software & information industries in Bangladesh.

2 Basis of Preparation of Financial Statement:

2.1 Basis of Measurement:

The Financial Statement have been prepared under the Historical cost convention.

2.2 Statement of Compliance:

The Financial Statement has been prepared in compliance with the requirements of the Companies Act 1994 and other relevant local Laws as applicable and in accordance with applicable International Financial Reporting Standards (IFRS) Including International Accounting Standards (IAS) adopted by the Institute of Chartered Accountants of Bangladesh (ICAB) based on international Accounting standards (IAS) and International Financial Reporting Standards (IFRS).

2.3 Presentation of Financial Statements:

The presentations of this financial statement are in accordance with then guidelines provided by IAS-1 Presentation of Financial Statements.

2.4 Reporting Period:

The financial period of the association cover one year from 1st July, 2022 to 30th June, 2023 consistently.

2.5 Reporting Currency:

The Financial statements are prepared and presented in Bangladesh currency (TAKA), which is the association's functional currency. All financial information present has been rounded off to the nearest taka except where indicated otherwise.

2.6 Going Concern:

The association has adequate resources to continue in operation for the foreseeable future. For this reason the Directors continue to adopt Going Concern Basis in preparing the account. The current credit facilities and resources of the association provides sufficient fund to make the present requirement of its existing activities.

3 Accounting Policies:

3.1 Property, plant and Equipment:

Tangible fixed assets are accounted for according to IAS-16 Property, plant and Equipment at historical cost. The gain or loss arising on the disposal or retirement of an assets is determined as the difference between the sales proceeds and the carrying amount of the assets and is recognized as non operating income and reflected in the income statement.

3.2 Accounts Receivable:

Accounts Receivables are recognized at cost which is the fair value of the consideration given for them.

3.3 Accrued Expenses and other Payables:

Liabilities are recognized for the goods and service receipts whether paid or not for those goods and services. Payables are not interest bearing and stated at their nominal value.

3.4 Depreciation of Fixed Assets

Full year depreciation has been charged on addition irrespective of date when the stated assets are put into use. Depreciation on Fixed assets has been charged on reducing balance method at the following rates.

SL	Assets Name	Dep. Rate
1	Air Conditions	15%
2	Card type Access (ID card & other)	20%
3	Communication	20%
4	Computers & equipment's	20%
5	Cookeries & Cutleries	20%
6	Digital IR Camera	20%
7	Furniture & Fixture	15%
8	IP Telephone	20%
9	Lab Equipment & Multimedia	20%
10	Micro Wave oven	20%
11	Office setup Cost	15%
12	Paper shredder	20%
13	Portable Amplifier	20%
14	Projector and Wall Screen	20%
15	Printer	20%
16	Refrigerator	20%
17	Research Report (Nasscom & Gartner)	20%
18	Safe Locker	20%
19	Sarver & Accessories	20%
20	Software	20%
21	Sound system	20%
22	Vacuum Cleaner	20%
23	Water Heater	20%
24	Website	20%

3.5 Advances, Deposits & Prepayment:

1. Advances are initially measured at cost after initial recognition advances are carried at cost less deductions adjustments or changes to other account heads.
2. Deposits are measured at payment value.
3. Pre-payments are initially measured at cost. After initial recognition pre-payments are carried at cost less changes to income statement.

3.6 Cash & Cash Equivalents:

Cash and cash equivalents are carried in the Balance sheet at cost and include cash in hand and with Bank on current and deposit accounts which are and available for use by the association without any restriction. There is insignificant risk of change in value of the same.

3.7 Foreign Currency Translations:

The Financial record of the association are maintained and financial and the financial statement are stated in Bangladesh Taka. The assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the applicable rates of exchanges ruling at the date. Exchange difference is charge off as revenue expenditure in compliance with the provision of IAS-21 The effects of changes in Foreign exchange Rates. Foreign currency transactions are recorded at the applicable rates of exchange ruling at the transaction date.

3.8 Components of Financial Statements:

According to International Auditing Standard IAS-1 Presentation of Financial statements the complete set of Financial Statement included the following components.

- a Statement of Financial position as at 30th June , 2023.
- b Statement of Income & Expenditure
- c Statement of Receipts & Payments
- d Statement of Cash Flows
- e Notes to the Accounts

3.9 Responsibility for Preparation and Presentation of Financial statement:

The Board of Directors is responsible for the preparation and presentation of Financial statement under section 183 of the Companies Act 1994 and as per the provision of the Framework for the preparation and Presentation of Financial statement issued by the International Accounting Standards Board (IASB). Accordingly the management has fulfilled the above provision.

3.10 Litigation:

Litigation is running against Ex-accountant Mr. Nuruzzaman which is under jurisdiction. So no provision is required for that amount and case is still under process.

We would like to place on record our appreciation to those staff and officers of the company who have provided their valuable time and co-operation to us during the course of our audit.

3.11 General :

Figures have been rounded off to the nearest taka. Previous year have been re-arranged where necessary for the purpose of comparison.

BANGLADESH ASSOCIATION OF SOFTWARE & INFORMATION SERVICES (BASIS)
Notes to the Financial Statements
For the year ended 30 June 2023

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
4.00	Fixed Assets at Written Down Value: Tk. 12,416,227		
	Opening balance at written down value	12,691,576	13,658,799
	Add: Addition during the year at cost	2,365,409	1,669,218
	Less: Adjustment during the year	-	-
	Less: Depreciation charged during the year	(2,640,759)	(2,636,441)
	Closing Balance	12,416,227	12,691,576
	Details in Annexure-A		
5.00	Loan to BITM Ltd. : Tk. 3,863,000		
	Opening Balance	2,500,000	-
	Add: Addition During the year	1,363,000	2,500,000
		3,863,000	2,500,000
	Less: Adjustment during the year	-	-
		3,863,000	2,500,000
6.00	Advance, deposit & prepayments: Tk. 618,049		
	Advance against salary	75,001	157,780
	Advance to Vendors & Others	400,000	400,000
	Security deposit	143,048	143,048
	Total	618,049	700,828
	Details in Annexure-B		
7.00	Investment in BITM Ltd. : Tk. 990,000		
	Opening Balance	990,000	990,000
	Add: Addition During the year	-	-
		990,000	990,000
	Less: Adjustment during the year	-	-
	Total Investment	990,000	990,000
8.00	Accounts Receivable: Tk. 5,626,403		
	Rental Income (A2i Project)	-	-
	Esoft (BITM)	-	78,420
	APICTA (Project Submission Fee)	-	21,721
	AR-Hashim Ahmed, Secretary BASIS	700,000	
	BASIS Picnic		
	iPay	-	300,000
	Smart Technology	-	100,000
	Ticon	-	50,000
	Synesis IT	500,000	
	Dreamerz Lab IT	200,000	
	Creative IT	200,000	
	PeopleNTech	100,000	

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	Impact of COVID-19 & Workshop on Export Market		
	IBPC	-	1,506,725
	Smart Bangladesh: Role of ICT Industry:		
	ADN Telecom Ltd.	421,739	1,000,000
	Flora Telecom Ltd.	1,000,000	1,000,000
	BASIS SOFTEXPO- Sponsorship:		
	SOFTFE Tech Ltd. (2020)	-	1,400,000
	Red Dot (2023)	400,000	
	Fiber @ Home (2023)	1,500,000	
	BASIS SOFTEXPO' 2018- Stall/Pavilion:		
	Raise IT Ltd.	-	70,000
	Interest Receivable:		
	Interest Receivable from FDR	604,664	
	Total	5,626,403	5,526,866
9.00	Doubtful Receivable: Tk. 1,197,346		
	Rental Income (A2i Project)	-	7,008,000
	Write off 20% total amount of 7,008,000/- EC Installation-2016-2019 (Computer Source Limited)	500,000	500,000
	AR- Ex Acc. Nuruzzaman	697,346	1,397,346
	Total	1,197,346	8,905,346
10.00	Subscription Receivable: Tk. 14,822,422		
	Opening Balance	8,064,223	6,299,617
	Add: Current Year Income	21,765,167	17,493,436
	Less: Received/Adjustment During the Year	15,006,968	15,728,830
	Closing Balance	14,822,422	8,064,223
	Details in Annexure-C		
11.00	Cash and Cash Equivalents: Tk. 53,555,068		
A	Cash in hand	29,955	119,705
B	Cash at Bank: (B.1+B.2)	16,843,906	11,789,252
C	Investments in FDR	36,681,207	30,298,704
	Total	53,555,068	42,207,661
B.1	United Commercial Bank Limited:		
	A/C 0044-2301-000000048 (BASIS)	8,781,289	3,464,069
	A/C 0044-2301-000000050 (BASIS SOFTEXI)	234,461	17,498
	A/C 0044-1301-0000000190 (BITMAP Phase-	9,926	9,805
	A/C 0044-2301-000000061 (BASIS-BITM)	13,296	1,101,747
	A/C 0044-3301-000000098 (BASIS Welfare F	810,163	801,968
	A/C 0044-2301-000000072 (BASIS Digital W	460,778	458,230
	Total	10,309,912	5,853,316
B.2	Prime Bank Limited:		
	A/C 2113317014064 (BASIS)	6,533,994	5,935,936
	Total	6,533,994	5,935,936

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
C.1	FDR-IPDC(000-12500000135): Tk. 0		
	Opening Balance	8,837,788	8,428,829
	Add: During the year	-	-
		8,837,788	8,428,829
	Add: Interest	574,457	487,658
		9,412,245	8,916,487
	Less: Tax	172,337	78,699
		9,239,908	8,837,788
	Less: Excise Duty	6,000	
		9,233,908	
	Less: Closing FDR (Including Interest)	9,233,908	
	Closing Balance	-	8,837,788
C.2	FDR-One Bank (0242882): Tk. 6,681,207		
	Opening Balance	6,402,480	6,192,272
	Add: During the year	-	-
		6,402,480	6,192,272
	Add: Interest	402,468	241,739
		6,804,948	6,434,011
	Less: Tax	123,740	31,531
	Closing Balance	6,681,207	6,402,480
C.3	FDR-IPDC(000-1250000027958): Tk. 0		
	Opening Balance	10,000,000	-
	Add: During the year	-	10,000,000
		10,000,000	10,000,000
	Add: Interest	650,000	-
		10,650,000	10,000,000
	Less: Tax	195,000	-
		10,455,000	
	Less: Excise Duty	18,000	
		10,437,000	
	Less: Closing FDR (Including Interest)	10,437,000	
	Closing Balance	-	10,000,000
C.4	FDR-IPDC(000-1250000027959): Tk. 0		
	Opening Balance	5,058,437	-
	Add: During the year	-	5,000,000
		5,058,437	5,000,000
	Add: Interest	236,485	68,750
		5,294,921	5,068,750
	Less: Tax	70,945	10,314
		5,223,976	
	Less: Excise Duty	6,000	
		5,217,976	
	Less: Closing FDR (Including Interest)	5,217,976	
	Closing Balance	-	5,058,437

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
C.5	FDR-IPDC(000-1250000031926): Tk. 0		
	Opening Balance	-	-
	Add: During the year	2,500,000	-
		<u>2,500,000</u>	-
	Add: Interest	88,036	-
		<u>2,588,036</u>	-
	Less: Tax	26,411	-
		<u>2,561,625</u>	-
	Less: Excise Duty	6,000	-
		<u>2,555,625</u>	-
	Less: Closing FDR (Including Interest)	2,555,625	-
	Closing Balance	<u>-</u>	<u>-</u>
C.6	FDR-BRAC Bank: Tk. 10,000,000		
	Opening Balance	-	-
	Add: During the year	10,000,000	-
		<u>10,000,000</u>	-
	Add: Interest	-	-
		<u>10,000,000</u>	-
	Less: Tax	-	-
		<u>10,000,000</u>	-
	Less: Closing FDR (Including Interest)	-	-
	Closing Balance	<u>10,000,000</u>	<u>-</u>
C.7	FDR-UCBL Bank: Tk. 10,000,000		
	Opening Balance	-	-
	Add: During the year	10,000,000	-
		<u>10,000,000</u>	-
	Add: Interest	-	-
		<u>10,000,000</u>	-
	Less: Tax	-	-
		<u>10,000,000</u>	-
	Less: Closing FDR (Including Interest)	-	-
	Closing Balance	<u>10,000,000</u>	<u>-</u>
C.8	FDR-EBL Bank: Tk. 10,000,000		
	Opening Balance	-	-
	Add: During the year	10,000,000	-
		<u>10,000,000</u>	-
	Add: Interest	-	-
		<u>10,000,000</u>	-
	Less: Tax	-	-
		<u>10,000,000</u>	-
	Less: Closing FDR (Including Interest)	-	-
	Closing Balance	<u>10,000,000</u>	<u>-</u>
	C.Total Investment in FDR		
	(C.1+C.2+C.3+C.4+C.5+C.6+C.7+C.8)	<u>36,681,207</u>	<u>30,298,704</u>

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
12.00	General Fund: Tk. 90,490,467		
	Opening Balance	76,008,821	65,827,978
	Add: Prior year adjustment/ Receipts	-	-
		76,008,821	65,827,978
	Less: Prior year adjustment/ Payment	-	3,355,000
		76,008,821	62,472,978
	Add: Surplus of income over expenditure/ (Deficiency of income over expenditure)	14,481,646	13,535,843
	Closing Balance	90,490,467	76,008,821
13.00	BITMAP Phase II Project Fund: Tk. 9,885		
	Opening Balance	9,725	9,565
	Add: Bank Interest	189	189
	Less: Bank Charge	(29)	(29)
	Total	9,885	9,725
14.00	Advance against income: Tk. 0		
	Advance subscription	-	168,440
	Foreign Event	-	2,200,000
	Best IT Use Award	-	30,000
	CBI Export Coaching	-	16,000
	Refundable (GITEX Fair, CeBIT)	-	471,240
	20 Year Celebration of BASIS	-	1,200,000
	Other Income (Cancelled Member, Proparty Baza	-	46,000
	Total	-	4,131,680
15.00	Provision for Outstanding expenses: Tk. 365,965		
	Audit Fee	191,667	40,000
	Outstanding General Expenses 15.01	174,298	158,001
	Recording Archiving	-	-
	Fees & Others	-	20,862
	Total	365,965	218,863
15.01	Outstanding General Expenses: Tk. 174,298		
	Electricity Bill-BASIS	86,381	76,659
	WASA Bill-BASIS	6,643	6,613
	Office Rent	-	-
	Maintenance bill	30,000	30,000
	Telephone Bill	-	9,969
	Internet,E-mai & Web Hosting Exp.	20,042	13,620
	VAT Payable	31,232	21,140
	Total	174,298	158,001
16.00	Accounts Payable: Tk. 2,222,198		
	<u>BASIS-BITM:</u>		
	Mijanur Rahman (Trainer)	29,700	29,700
	PeopleNTech Limited	58,200	58,200
	Daffodil	98,000	98,000

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	<u>Digital World:</u>		
	Creative Nine	616,056	616,056
	<u>APICTA Awards- :</u>		
	Daffodil University (Fuel Cost)	14,365	14,365
	BICC (Soft Drinks)	70,000	70,000
	<u>BASIS Softexpo:</u>		
	Grey Advertising BD. LTd.	664,538	-
	<u>Others:</u>		
	Mas Enterprise	150,000	
	Others (Accounts Payable)	171,500	331,091
	Over payment received from Members	168,440	
	Tax Payable (FDR Interest)	181,399	
	Total	2,222,198	1,217,412
17.00	Member's Subscriptions: Tk. 21,765,167		
	Associate Members	3,807,689	2,957,768
	Affiliate Member	1,520,000	994,180
	International Member	807,200	568,753
	General Members	15,650,278	13,497,148
	Cancel Member	(20,000)	
	Total	21,765,167	18,017,849
18.00	Membership Application Fees: Tk. 7,124,000		
	Application Fee - Associate Members	3,338,000	3,900,000
	Application Fee - General Members	3,786,000	2,805,000
	Total	7,124,000	6,705,000
19.00	Non-operating Income: Tk. 2,483,435		
	Bank Interest received	235,014	220,385
	Interest receivable (FDR)	701,993	677,604
	FDR Interest Received	1,046,293	
	BASIS Auditorium Rent	147,150	20,000
	Japan Desk	-	280,000
	Advance Subscription	-	
	Unidentified Income	302,149	
	Other Income	50,836	143,780
	Donation	-	50,000
	Total	2,483,435	1,391,769
20.00	Member Service Fee: Tk. 31,398,100		
	Cash Incentive Certification Fee	27,894,600	17,505,247
	Import Remittance Certification Fee	1,818,000	2,103,000
	ERQ Account (SCB)	21,000	9,000
	Membership Category Change Fee	450,000	104,000
	Service Income-Credit Card (EBL)	410,000	565,512
	Service Income-Credit Card (UCBL)	7,000	
	Service Income-Credit Card (MTB)	4,000	5,000

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	Service Income-Credit Card (Brac Bank)	291,500	295,000
	Service Income-Credit Card (Bank Asia)	1,000	7,000
	Processing Fee-Credit Card(EBL)	196,000	257,500
	Processing Fee-Credit Card(UCBL)	110,000	
	Processing Fee-Credit Card(MTB)	67,500	52,500
	Processing Fee-Credit Card(Brac Bank)	127,500	105,000
	Total	31,398,100	21,008,759
21.00	Promotional Activities, Event & Others: Tk. 14,565,453		
	Training & Workshop	547,100	50,000
	BASIS EC Installation Ceremony 2022-2023	-	1,800,000
	BASIS Annual Picnic	2,146,800	-
	Sponsorship for Picnic	3,834,783	
	BASIS National ICT Award	3,500,000	4,130,403
	Impact of COVID 19 (IBPC)	-	1,137,300
	Japan Day	910,000	
	BASIS Sandha	600,000	
	BASIS SMART Magazin	500,000	
	Workshop on Wxport Market (IBPC)	-	369,425
	Bangladesh Immigrant Day'22 USA	-	
	Luna Shamsuduha Award 2022	-	5,000,000
	Membership Birthday	750,000	
	NASA Space Challenge	-	357,270
	BASIS Digital Shop	530	93,210
	Bizness Software Showcase	3,000	
	Refundable Income	10,000	
	Best IT Use Award	30,000	
	CBI Export Coaching	16,000	
	Refundable (GITEX Fair, CeBIT)	471,240	
	20 Year Celebration of BASIS	1,200,000	
	Other Income (Cancelled Member, Property Baza)	46,000	
	BASIS Election- Nomination Form Sale	-	1,514,000
	Software Product Catalog Income	-	1,600
	Software Showcase	-	6,000
	BASIS Digital World-Income	-	15,000
	Total	14,565,453	14,474,208
22.00	Salary and Allowances: Tk. 21,256,632		
	Festival Allowance	2,134,914	1,054,100
	Staff Salary	19,121,719	15,213,558
	Total	21,256,632	16,267,658
23.00	General Expenses: Tk. 18,960,014		
	Advertisement Exp.	3,312	4,909
	Annual Subscription Fee DIGIGO	1,000	
	App maintenance Exp.	180,000	180,000
	Bad Debts 23.01	9,028,141	2,977,702
	Banner & backdrop Exp.	21,129	20,770
	Books & Periodicals	-	11,150
	Consultancy fee	1,200,000	

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	Conveyance-Local	298,780	181,475
	Courier bill	6,652	4,382
	Crest,Marketing & Other Exp.	20,000	54,437
	Election Exp.	-	1,293,366
	Electricity bill	771,354	665,761
	Entertainment	620,083	300,886
	Fees & Others	1,175,388	967,937
	Gift, Tips & Donation	131,997	413,681
	Honorarium For Mediation Cell	4,500	
	Insurance Expenses	447,786	
	Internet & Online SMS bill	299,516	666,326
	Lunch Subsidy	346,952	232,435
	Meeting of Standing Committee	81,837	
	Mobile bill	176,220	118,500
	Newspaper and periodicals	18,311	11,524
	Office Maintenance	156,991	155,404
	Other Exp.	-	8,000
	Outsource Allowance	75,018	87,510
	Overtime Bill	167,500	125,550
	PF-Company Contribution	527,661	245,610
	Photograph & Photocopy	32,592	4,100
	Postage & Stamp	48,710	
	Press Conference Exp.	36,730	58,770
	Printing & Design	337,700	275,830
	Rent A Car Exp.	18,000	
	Repair & Maintenance	222,931	83,780
	Seminar,Workshop & Meeting Expenses	400,285	529,242
	Service Charge (Web Hosting)	223,034	423,864
	Service Charge-Others	26,250	25,000
	Sponsorship Exp-Ifter	50,000	
	Sponsorship Exp-Picnic (TMGB)	50,000	
	Stationery & Office Supplies	382,304	198,749
	Stationery Computers & Electronics	71,375	171,628
	Telephone bill	57,414	46,559
	Tips & Others	92,238	38,200
	Toner & Cartridge	160,300	62,700
	Training & Workshop Exp.	320,984	67,175
	Traveling & Tour Exp. Local	-	4,030
	Uniform Expenses	27,780	26,350
	WASA bill	69,688	73,237
	Web Hosting	325,807	
	Website maintenance Exp.	180,000	180,000
	Zoom Subscription	65,764	61,743
	Total	18,960,014	11,058,272

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
23.01	Bad Debts: Tk. 9,028,141		
	Advance against Various Types of Works (other	-	78,552
	BICC	-	500,000
	Ergo Ventures Pvt. Ltd.	-	393,750
	ICT Incubator	-	19,900
	MetalPlus	-	230,000
	BASIS Provident Fund	-	1,000
	Security Deposits (Mobile Bill)	-	2,500
	Raise IT Ltd.	70,000	
	SOFTFE Tech Ltd. (2020)	1,400,000	
	Esoft (BITM)	78,420	
	APICTA (Project Submission Fee)	21,721	
	iPay	300,000	
	Smart Technology	100,000	
	Ticon	50,000	
	Rental Income (A2i)	7,008,000	1,752,000
		9,028,141	2,977,702
24.00	AGM, EGM and QGM Expenses: Tk. 1,873,740		
	Printing Expenses	435,100	756,800
	Courier Bill	-	-
	Venue Cost	100,000	307,902
	Even Management Cost	338,640	112,390
	Food & Other Cost	1,000,000	684,727
	Rent A Car	-	4,500
	Total	1,873,740	1,866,319
25.00	Subscription and Professional fees: Tk. 235,167		
	Annual Subscription Fee for BEF	13,300	-
	Legal Expenses	30,200	677,398
	Statutory Audit Fees	191,667	40,000
	ITC She Trades Project	-	-
	Total	235,167	717,398
26.00	Financial Charges: (Bank Charges): Tk. 735,271		
	Bank Charge	86,276	
	BASIS (UCBL-044-2301-48)	-	39,071
	BITMAP Phase II Project(UCBL-044-1301-190	-	140
	BASIS Softexpo-(UCBL-044-2301-50)	-	9,598
	BASIS Digital World(UCBL-044-2301-72)	-	9,291
	BASIS Welfare Fund(UCBL-044-3301-98)	-	3,626
	BASIS (PBL- 2113317014064)	-	9,152
	BASIS (DBBL-107-110-2504)	-	140
	BASIS Softexpo 2006(DBBL-107-110-4403)	-	1,980
	BASIS Softexpo 2004 (DBBL-107-110-2971)	-	4,966
	Charge of SSL Wireless	648,994	400,448
	Total	735,271	478,412

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
27.00	Promotional Activities & Event: Tk. 17,669,897		
	BASIS Digital Shop Exp.	-	179,340
	BASIS National ICT Award	3,872,321	-
	BASIS Annual Picnic	5,749,510	
	BASIS Sondha	856,720	
	BASIS EC Installation Ceremony 2022-2023	-	2,339,295
	BASIS Membership Gift	961,500	
	BASIS SMART BD Magazine	450,000	
	Business Delegation to Japan	300,000	
	Event Expenses-Foreign	2,660,338	
	BIZ Software Showcase Exp.	-	35,117
	BASIS Outsourcing Award	-	871,539
	Expenses For APICTA	25,870	19,510
	Ifter Expenses	322,550	1,085,154
	Japan Day	734,786	
	Kick off Meeting (BASIS Standing Committee)	-	43,280
	Luna Shamsuduha Award 2022	-	3,433,900
	Software Product Catalog-Exp.	-	7,900
	Sourcing Bangladesh 2021	-	40,000
	Smart Banglades: Role Of ICT Industry	-	2,290,336
	Team Mohakash	15,815	
	NASA Space Challenge	1,351,790	151,967
	Research & Development	-	97,929
	WCIT Bangladesh 2022	-	107,745
	<u>Other event expenses:</u>		
	Mourning Day	35,610	14,230
	Other event expenses:	333,087	67,385
	Total	17,669,897	10,784,627
28.00	Annual Subscription Received: Tk. 15,006,968		
	General Member	10,890,968	9,841,119
	Associate Member	2,601,775	1,912,582
	Affiliate Member	1,020,625	863,560
	International Member	493,600	400,653
	Total	15,006,968	13,017,914
29.00	Membership Application fees Received: Tk. 7,124,000		
	Associate Membership Application Fees	3,338,000	3,900,000
	General Membership Application Fees	3,786,000	2,805,000
	Total	7,124,000	6,705,000
30.00	Received From BITM: Tk. 16,387 (Training & Workshop)		
	Collaborating training	-	1,088,121
	BITM Own Trainig	-	68,200
	Online Training	-	363,700
	Workshop Income	-	-
	AR- A2i	-	990,000

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	Other Income	16,387	51,285
	Total	16,387	2,561,305
31.00	Received from Sponsorship: Tk. 0		
	BASIS Outsourcing Award 2021		2,130,403
	BASIS Sandha	-	
	BASIS Member's Birthday	-	
	BASIS SMART Magazine	-	
	BASIS EC Installation Ceremony 2022-2023	-	1,800,000
	Luna Shamsuduha Award 2022	-	5,000,000
	NASA Space Challenge	-	357,270
	Total	-	9,287,673
32.00	Bank interest Received: Tk. 235,014		
	UCBL-BASIS-48	197,081	109,878
	BITMAP Phase II Account-190	172	170
	UCBL-BASIS Softexpo-50	-	35,484
	UCBL-BASIS-Digital World-72	8,016	33,504
	UCBL-BASIS Welfare Fund-98	12,056	11,192
	PBL-BASIS-64	17,688	30,156
	Total	235,014	220,385
33.00	Received from Others: Tk. 2,585,121		
	AR-Sponsorship	2,084,986	4,302,000
	Membership Category Change Fee	-	104,000
	Donation-Income	-	50,000
	Bizness Software Showcase	-	-
	BASIS Auditorium	147,150	20,000
	Other Income	50,836	143,780
	Unidentified Income	302,149	
	Total	2,585,121	4,619,780
34.00	Received from BASIS SoftExpo: Tk. 41,736,843		
	B2B Matching Making	60,000	-
	Pavilion Rent	11,057,826	-
	Stall Rent	3,245,000	-
	Sponsorship	27,263,796	-
	Bank Interest	110,221	-
		-	-
	Total	41,736,843	-
35.00	Promotional Activities & Event: Tk. 11,802,213		
	Training & Workshop-Income	547,100	-
	BASIS Annual Picnic	2,146,800	
	BASIS Annual Picnic-2023	2,834,783	
	National ICT Award 2022	3,500,000	
	BASIS Digital World-Income	-	15,000

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	BASIS Digital Shop -Income	530	93,210
	Bizness Software Showcase	3,000	
	Refundable Income	10,000	
	BASIS Election Nomination	-	1,514,000
	Event Income	-	50,000
	ADR-Foreign Event	-	2,200,000
	BIZness Software	-	6,000
	BASIS Sandha	600,000	
	BASIS Member's Birthday	750,000	
	BASIS SMART Magazine	500,000	
	Japan Day	910,000	
	Japan Desk Income	-	280,000
	Total	11,802,213	4,158,210
36.00	Advance Received: Tk. 0		
	Advance Received- Undetected	-	41,000
	Refundable Income	-	-
	Total	-	41,000
37.00	Member Service Fee: Tk. 31,398,100		
	Cash Incentive	27,894,600	17,505,247
	Import Remittance Certification Fee	1,818,000	2,103,000
	Service Income-Credit Card (EBL)	410,000	565,513
	Service Income-Credit Card (MTB)	4,000	5,000
	Membership Category Change Fee	450,000	1,600
	Service Income-SCB (ERQ)	21,000	9,000
	Service Income-Credit Card (UCBL)	7,000	
	Service Income-Credit Card (Brac Bank)	291,500	295,000
	Service Income-Credit Card (Bank Asia)	1,000	7,000
	Processing Fee-Credit Card(EBL)	196,000	257,500
	Processing Fee-Credit Card(UCBL)	110,000	
	Processing Fee-Credit Card(MTB)	67,500	52,500
	Processing Fee-Credit Card(Brac Bank)	127,500	105,000
	Total	31,398,100	20,906,360
38.00	Salary and Allowances: Tk. 21,098,852		
	Festival Allowance	2,134,914	1,136,440
	Salary- Staff & Officer	18,963,939	15,131,218
	Director's Remuneration	-	-
	Total	21,098,852	16,267,658
39.00	General Expenses: Tk. 10,873,132		
	Advertisement Exp.	3,312	4,909
	Annual Subscription Fees DIGIGO	1,000	
	App Maintenance Exp.	165,000	165,000
	Bank Charge	86,276	478,413
	Banner & backdrop	21,129	20,770
	BASIS Digital Shop Exp.	-	179,340
	BASIS Outsourcing Award Exp.	-	871,539

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	Bizness Software Showcase Exp.	-	35,117
	Books & Periodicals	-	11,150
	Charge of SSL	648,994	
	Consultancy Fees	1,200,000	
	Conveyance-Local	298,780	181,475
	Courier bill	6,652	4,382
	Crest,Marketing & Other Exp.	20,000	54,437
	EC Entertenment	123,557	32,091
	Election Exp.	-	1,293,366
	Electricity bill	684,973	589,102
	Entertenment	367,147	235,242
	Expenses For APICTA	-	19,510
	Fees & Others	1,196,250	742,937
	General Entertainment	129,379	33,553
	Gift,Tips,Donation & Others	131,997	309,481
	Honorarium For Mediation Cell	4,500	40,500
	Ifter Expenses	-	1,085,154
	Insurance (Group) Expenses	447,786	
	Internet & Online SMS bill	279,474	645,349
	Legal Expenses	-	677,398
	Lunch Subsidy	341,427	232,435
	Meeting of standing & Other Committee Exp.	81,837	-
	Membership Renewal Fees Exp.	-	
	Mobile bill	176,220	118,500
	NASA Space App Challenge Exp.	-	151,967
	Newspaper and periodicals	18,311	11,524
	Office Maintenance	156,991	155,404
	Other Exp.	-	8,000
	Outsource Salary & Allowance	75,018	47,010
	Outstanding Expenses: 39.01	343,809	1,730,126
	Overtime Bill	167,500	125,550
	PF-Company Contribution	527,661	245,610
	Photocopy & Photograph	32,592	4,100
	Postage & Stamp	48,710	
	Press Conference Exp.	36,730	58,770
	Printing & Design	337,700	275,830
	Renovation & Repair Exp.	-	83,780
	Rent A Car Exp.	18,000	-
	Repair & Maintenance	222,931	-
	Resrarch & development	-	97,929
	Seminar, workshop & Meeting Expenses	400,285	529,342
	Service Charge (Web Hosting)	212,942	423,864
	Service Charge-Others	26,250	25,000
	Software Product Catalog-Exp.	-	7,900
	Sponsorship Exp-Ifter	50,000	
	Sponsorship Exp-Picnic (TMGB)	50,000	
	Stationery & Office Supplies	382,304	198,749
	Stationery computers & electronics	71,375	171,628
	Telephone bill	57,414	34,699
	Tips & Others	92,238	38,200
	Toner & Cartridge	160,300	62,700

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
	Training & Workshop Exp.	320,984	67,175
	Traveling & Tour Exp.	-	4,030
	Uniform expenses	27,780	26,350
	WASA Bill	63,045	66,624
	Web Hosting	325,807	
	Website Maintenance Exp.	165,000	165,000
	Zoom Subscription	65,764	61,743
	Total	10,873,132	12,939,754
39.01	Outstanding Expenses: Tk. 343,809		
	OL-Internet,E-mail & Web Hosting Exp.	20,977	-
	OL-Office Rent	-	1,078,053
	OL-Audit Fee	40,000	40,000
	OL-Maintenance	30,000	-
	OL-Electricity Bill	76,659	161,472
	OL-Event Expenses	-	430,000
	OL-Telephone Bill	9,969	3,535
	OL- WASA Bill	6,613	17,066
	Other Accounts Payable	159,591	
	Total	343,809	1,730,126
40.00	Legal & Professional Fees & Project Exp: Tk. 43,500		
	Legal fees	30,200	
	Annual Subscription Fee for BEF	13,300	
	Project Expenses-ITC She Trades	-	-
	Total	43,500	-
41.00	Advance Payment: Tk. 75,001		
	Advance against Salary	75,001	157,780
	Total	75,001	157,780
42.00	Tangible & Intangible Assets Procurement: Tk. 2,365,409		
	Air Conditioner	90,500	
	Communication	22,000	2,450
	Computers & Equipment's	996,800	442,800
	Furniture and fixtures	26,500	52,108
	Live Streaming	584,000	
	IP Telephone	18,900	
	Office & Lab Setup cost	-	445,770
	Server & Accessories	-	219,500
	Scanner	62,000	
	Printer	169,600	
	Sound System	181,075	-
	Website	170,000	400,000
	Refrigerator	-	54,590
	Projector & Wall Screen	44,034	33,900
	IP Telephone Set	-	18,100
	Total	2,365,409	1,669,218

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
43.00	BITM Expenses (Training & Workshop): Tk. 6,838		
	Consultancy Fees for Trainer	-	-
	Income Share With Online Training Partners	-	97,300
	Income Share With Collaborating Training Part	-	1,143,519
	Salary & Allowances	-	-
	Administrative Expenses	-	28,656
	Workshop Exp.	-	20,000
	Bank Charge	6,838	134,863
	Miscellaneous Expenses	-	44,632
	Total	6,838	1,468,970
44.00	Payment for BASIS SoftExpo: Tk. 41,970,382		
	Digital Creative Design Expenses	811,325	
	Event Expenses (Grey Advertising BD. Ltd.)	5,850,000	
	Event Expenses (Mukim Creation)	9,777,634	
	Event Expenses (Windmill Advertising Ltd.)	9,500,000	
	3 D Content Development	400,000	
	Expenses of SoftExpo	294,009	
	Ministerial Conference, Business leaders Meet, closing ceremony & Ambassadors night food E:	2,400,000	
	Press Conference Exp.	446,344	
	PR Activities For SoftExpo	1,989,000	
	Honorarium For Rapporteurs	70,500	
	Gift & Donation	449,000	
	Startup Conference Exp.	1,182,583	
	Crest, Marketing & Other Expenses	607,500	
	ID card, Plastic Pouch & Ribbon Expenses	467,000	
	Printing & Design	766,000	
	Videography & Photography Exp.	1,163,708	
	University Activation Exp.	186,895	
	Rent A Car Exp.	169,643	
	Stationery & Office Supplies Exp.	225,145	
	Stationary Computer & Electronics Exp.	49,200	
	Utilities Expenses (Electricity & Cleaning Exp.)	712,049	
	Media buying on Social Media Exp.	854,250	
	Labtop Rent	201,000	
	Esports Price Pool Expenses	874,100	
	Entertainment (EC, Secretariat, Police, Anser, C	1,372,389	
	Intern & Volunter Expenses	548,900	
	Local Conveyance	57,465	
	Gift Item	164,000	
	Internet, E-mail & Online SMS Exp.	332,255	
	Seminar, Workshop & meeting Exp.	14,385	
	Bank Charge	34,102.96	
	Total	41,970,382	

Notes	Particulars	2022-2023 Taka	2021-2022 Taka
45.00	Promotional Activities & Event: Tk. 17,669,897		
	BASIS Member Birthday Gift	961,500	
	BASIS EC Installation Ceremony 2022-2023	-	2,339,295
	BASIS Annual Picnic Exp.	5,749,510	
	Event Expenses-Foreign	2,660,338	
	BASIS SMART BD Magazine Exp.	450,000	
	Business Delegation to Japan (FBCCI) Exp.	300,000	
	Event Expenses	-	
	BASIS Sondha	856,720	
	Journalist Ifter & Gift	322,550	
	Expenses For APICTA	25,870	
	Team Mohakash	15,815	
	Japan Day	734,786	
	Mourning Day	35,610	14,230
	Kick off Meeting (BASIS Standing Committee)	-	43,280
	Luna Shamsuduha Award 2022	-	3,433,900
	Sourcing Bangladesh 2021	-	40,000
	National ICT Award	3,872,321	2,290,336
	WCIT Bangladesh 2022	-	107,745
	NASA Space App Challenge	1,351,790	-
	Other Event Expense	333,087	67,385
	Total	17,669,897	8,336,171
46.00	AGM, EGM and QGM Expenses: Tk. 1,873,740		
	Printing Expenses	435,100	756,800
	Courier Bill	-	-
	Venue Cost	100,000	307,902
	Even Management Cost	338,640	112,390
	Food & Other Cost	1,000,000	684,727
	Rent A Car	-	4,500
	Total	1,873,740	1,866,319

Bangladesh Association of Software & Information Service (BASIS)
Schedule of Property, Plant and Equipment
For the year ended 30 June 2023

Annexure-A

Particulars	Cost				Rate	Depreciation			Written Down Value as on 30/06/2023
	Opening Balance 01 July, 2022	Addition during the year	Disposal/ Adjustments	Closing Balance 30 June, 2023		Charged During the Year	Disposal/ Adjustments	Closing Balance 30 June, 2023	
Air Conditions	4,331,940	90,500	-	4,422,440	15%	199,061	-	3,294,428	1,128,012
Card Type Access (ID Card & Others)	396,566	-	-	396,566	20%	14,322	-	339,280	57,286
Communication	1,312,186	22,000	-	1,334,186	20%	101,284	-	929,050	405,136
Computers & Equipment's	8,214,838	996,800	-	9,211,638	20%	513,164	-	7,158,981	2,052,657
Cookeries & Cutleries	86,840	-	-	86,840	20%	1,678	-	80,126	6,714
Digital IR Camera	284,120	-	-	284,120	20%	6,335	-	258,779	25,341
Furniture & Fixture	4,217,155	26,500	-	4,243,655	15%	212,395	-	3,040,084	1,203,571
IP Telephone	280,500	18,900	-	299,400	20%	13,181	-	246,676	52,724
Lab Equipment & Multimedia	1,295,083	-	-	1,295,083	20%	18,157	-	1,222,455	72,628
Live Streaming	-	584,000	-	584,000	20%	116,800	-	116,800	467,200
Micro Wave Oven	15,000	-	-	15,000	20%	290	-	13,840	1,160
Office Setup Cost	14,309,731	-	-	14,309,731	15%	700,459	-	10,340,463	3,969,268
Paper Shredder	29,000	-	-	29,000	20%	561	-	26,758	2,242
Portable Amplifier	12,000	-	-	12,000	20%	232	-	11,072	928
Printer	142,650	169,600	-	312,250	20%	40,313	-	150,998	161,252
Projector & Wall Screen	592,900	44,034	-	636,934	20%	27,769	-	525,857	111,077
Refrigerator	90,590	-	-	90,590	20%	9,430	-	52,869	37,721
Research Report (Nasscom & Gartner)	74,633	-	-	74,633	20%	642	-	72,066	2,567
Scanner	-	62,000	-	62,000	20%	12,400	-	12,400	49,600
Safe(Locker)	36,500	-	-	36,500	20%	1,914	-	28,845	7,655
Server & Accessories	1,568,885	-	-	1,568,885	20%	81,826	-	1,241,581	327,304
Software	1,020,050	-	-	1,020,050	20%	43,080	-	847,732	172,318
Sound System	53,500	181,075	-	234,575	20%	38,612	-	80,127	154,448
Vacuum Cleaner	17,800	-	-	17,800	20%	478	-	15,889	1,911
Water Heater	5,500	-	-	5,500	20%	106	-	5,075	425
Website	4,256,685	170,000	-	4,426,685	20%	486,271	-	2,481,603	1,945,082
Total for FY 2022-2023	42,644,652	2,365,409	-	45,010,061		29,953,075	2,640,759	32,593,834	12,416,227

Bangladesh Association of Software & Information Service (BASIS)
Details Schedule of Advance Deposits & Prepayments
For the year ended 30 June 2023

Annexure-B

Particulars	Amount (in Taka)	
	2022-2023	2021-2022
A <u>Schedule of Advance against Salary</u>		
Fatematuze Johora	-	65,250
Masudur Rahman	-	32,530
Toufiq Elahi Plabon	75,001	60,000
Total	75,001	157,780
B <u>Schedule of Advance against Various Types of Works</u>		
Others	-	-
Total	-	-
C <u>Schedule of Advance to Vendors & Others</u>		
AHM Ishaque Chowdhury (BITM)	400,000	400,000
Total	400,000	400,000
D <u>Schedule of Security Deposits</u>		
Office Rent	103,048	103,048
T & T Board - 8144708	20,000	20,000
T & T Board	20,000	20,000
Mobile Phone	-	-
Less: Write off 2,500/-		
Total	143,048	143,048
Total: (A+B+C+D)	618,049	700,828

Bangladesh Association of Software & Information Services (BASIS)
Statement of Subscription Receivable
As at 30 June 2023

Annual Subscription-Receivable from Associate, Affiliate, International & General Members

Annex-C

Name of the Members	Member Number	2021 -	2022 -	Total Dues
Associate Members				
7Digital Ton Ltd.	AS-21-11-005	-	5,000	5,000
88 Innovations Engineering Ltd.	AS-23-05-006	-	3,336	3,336
99 Soft Ltd.	AS-20-02-820	5,000	5,000	10,000
A.Wahab & Co.	AS-20-10-912	-	5,000	5,000
Abelling	AS-23-01-026	-	5,004	5,004
Acuity Tech Ltd.	AS-18-12-683	15,000	5,000	20,000
ADA Trading Bangladesh Co.Ltd	AS-20-03-826	-	5,000	5,000
Agemark Technology	AS-20-11-947	-	5,000	5,000
Airways Office	AS-22-07-012	-	7,502	7,502
Akaar IT Ltd.	AS-22-09-027	-	5,000	5,000
AKIJ ONLINE LIMITED	AS-20-07-865	5,000	5,000	10,000
Alliance Econiq Technologies Limited	AS-21-02-048	5,000	5,000	10,000
Allone Softech Limited	AS-22-02-055	-	5,000	5,000
Alltech Innovations Limited	AS-20-10-914	11,251	5,000	16,251
ALPHA POTATO LTD.	AS-21-02-046	-	5,000	5,000
Alphabyte Technology Ltd.	AS-23-04-025	-	3,753	3,753
AlterSense Limited	AS-23-06-013	-	2,919	2,919
Anchorblock Technology Limited	AS-23-04-018	-	3,753	3,753
Apptriangle Limited	AS-22-02-044	4,587	413	5,000
Araf Tech Point Ltd.	AS-21-11-013	-	5,000	5,000
Arafin Media	AS-20-03-841	-	5,000	5,000
AROSH FREELANCER	AS-21-11-011	5,000	5,000	10,000
Asterisk Digital OPC	AS-22-08-012	-	5,000	5,000
ATTRITO LIMITED	AS-21-09-007	-	5,000	5,000
AZIFA ICT LIMITED	AS-22-02-016	-	5,000	5,000
B Technologies	AS-22-04-009	-	5,000	5,000
BASETEC GLOBAL LIMITED	AS-20-11-945	5,000	5,000	10,000
Bepresent IT Limited	AS-23-01-021	-	5,004	5,004
Berger Tech Consulting Limited	AS-22-09-011	-	5,000	5,000
Big Software Limited	AS-20-11-954	5,000	5,000	10,000
Binary Operations Limited	AS-21-02-036	5,000	5,000	10,000
BINARYCLOTH Ltd	AS-22-03-002	-	5,000	5,000
Bit Code Technologies Limited	AS-22-02-019	-	5,000	5,000
Bitmorpher	AS-22-02-009	4,587	413	5,000
BlocKnots Limited	AS-23-06-003	-	2,919	2,919
Blue Pill Limited	AS-21-04-017	-	5,000	5,000
Bluebees Limited	AS-22-09-021	-	5,000	5,000
Bohubrihi Technologies Ltd.	AS-21-11-009	-	5,000	5,000
Braintree	AS-22-03-001	-	5,000	5,000
Brick Line Technology Limited	AS-20-10-913	11,251	5,000	16,251
Business Information Technology Limited	AS-20-11-964	-	5,000	5,000
Buy Now	AS-22-07-025	-	7,502	7,502
CADD CORE TRAINING & IT SERVICES	AS-20-03-828	5,000	5,000	10,000
Cerebrum Technology Ltd.	AS-18-12-692	15,000	5,000	20,000
CIPHER ANALYTICA LIMITED	AS-23-03-017	-	4,170	4,170
CIS Tech Ltd.	AS-22-04-016	-	5,000	5,000
Cloudbina web services	AS-23-06-004	-	2,919	2,919
Cloudware Systems	AS-20-11-958	5,000	5,000	10,000
Cloudy Camp Limited	AS-22-10-033	-	6,251	6,251
CodeNode Software Technology Limited	AS-21-06-010	5,000	5,000	10,000
CodersTrust Bangladesh Ltd.	AS-19-12-799	10,000	5,000	15,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Codeshaper Corporation	AS-23-05-007	-	3,336	3,336
CogniDev Limited	AS-22-02-041	-	5,000	5,000
Convergence Technologies Ltd	AS-22-02-021	-	5,000	5,000
Core Devs ltd	AS-23-03-029	-	4,170	4,170
Creative Software	AS-20-11-934	5,000	5,000	10,000
Crosswalk Communications Ltd.	AS-20-09-874	-	5,000	5,000
Cye Retail Tech Ltd.	AS-21-08-010	-	5,000	5,000
D Global V Limited	AS-20-02-819	-	5,000	5,000
DATA DIGERATI LTD.	AS-19-12-790	5,000	5,000	10,000
Datacanvas Solutions Limited	AS-22-08-013	-	5,000	5,000
Datafluent Analytics	AS-23-05-012	-	3,336	3,336
Dataful	AS-21-02-035	5,000	5,000	10,000
DataSoft Next International Ltd.	AS-23-03-016	-	4,170	4,170
Debug BD Ltd.	AS-21-04-002	-	5,000	5,000
Deep Data Labs Limited	AS-22-04-017	3,753	5,000	8,753
Deft Technologies Limited	AS-21-08-030	-	5,000	5,000
Dekko ISHO Technologies Limited	AS-22-08-005	-	5,000	5,000
Desktop IT	AS-19-11-768	15,000	5,000	20,000
DevTechGuru Limited	AS-23-06-012	-	2,919	2,919
Dewan ICT	AS-20-10-927	-	5,000	5,000
DINNO BD LIMITED	AS-21-08-006	5,000	5,000	10,000
DIST TTC	AS-20-09-896	5,000	5,000	10,000
DNZ IT Solutions Limited	AS-20-02-811	15,000	5,000	20,000
Docusem	AS-20-11-939	10,834	5,000	15,834
Dolphin IT Solutions	AS-22-09-023	-	5,000	5,000
DreamLight Digital Ltd.	AS-21-11-017	-	5,000	5,000
EagleX Robotics	AS-22-07-011	-	5,000	5,000
Easital Technologies Ltd.	AS-22-08-035	-	5,000	5,000
e-Business Soft Solution Limited	AS-22-02-056	-	5,000	5,000
Eitekh ERP Limited	AS-20-03-832	-	5,000	5,000
Elegant Technology Limited	AS-18-11-654	15,000	5,000	20,000
Encoders Infotech Ltd.	AS-19-12-789	10,000	5,000	15,000
Engineers Software Limited	AS-21-04-019	5,000	5,000	10,000
Eon infosys Technology	AS-23-03-008	-	4,170	4,170
epsilon solutions bd limited	AS-21-08-013	-	5,000	5,000
ERECTORS	AS-20-11-937	5,000	5,000	10,000
Expert Consortium Ltd	AS-21-09-019	-	5,000	5,000
Expotech Solutions Ltd	AS-22-10-022	-	5,000	5,000
Extent IT Ltd.	AS-18-11-650	15,000	5,000	20,000
Fakir Technologies Limited	AS-23-05-010	-	3,336	3,336
Famous Creation (Pvt.) Ltd.	AS-22-09-031	-	5,000	5,000
Fast Clipping Path	AS-20-10-925	5,000	5,000	10,000
Feather Solutions	AS-20-09-898	10,000	5,000	15,000
Fendonus Limited	AS-19-02-705	15,000	5,000	20,000
FLYinfoSoft Technologies Limited	AS-20-10-911	-	5,000	5,000
Foqas	AS-21-08-029	-	5,000	5,000
Future Digit	AS-22-02-045	-	5,000	5,000
Gain Solutions Ltd	AS-23-06-010	-	2,919	2,919
Gamex Limited	AS-22-03-016	4,170	5,000	9,170
GBL FINTECH LIMITED	AS-21-08-015	-	5,000	5,000
Generation Net Ltd.	AS-20-09-878	5,000	5,000	10,000
Genex Infrastructure Limited	AS-21-11-040	5,834	5,000	10,834
Genius IT	AS-20-02-815	5,000	5,000	10,000
Get-Aid Ltd.	AS-23-06-009	-	2,919	2,919
GKC IT SERVICES LIMITED	AS-22-02-042	-	5,000	5,000
Glocal Learning Management Limited	AS-20-10-920	-	5,000	5,000
Golpo Communications Limited	AS-22-02-048	-	5,000	5,000
Grant Thornton Consulting Bangladesh Limited	AS-21-10-007	-	5,000	5,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Grey Meta Solutions	AS-23-04-017	-	3,753	3,753
Hasan IT	AS-23-06-006	-	2,919	2,919
Hawk Eye Digital Limited	AS-22-05-008	-	5,000	5,000
Headroom InfoTech Limited	AS-22-10-032	-	5,000	5,000
HOSPITALITY AND RETAIL SOLUTIONS (BD) LTD.	AS-20-02-805	-	5,000	5,000
HOVATA TECHNOLOGIES	AS-21-04-006	5,000	5,000	10,000
HR VENTURES	AS-21-06-006	5,000	5,000	10,000
I Technology	AS-20-09-885	-	5,000	5,000
i2D Communications Limited	AS-21-11-048	5,000	5,000	10,000
Icebreakers Limited	AS-23-06-014	-	2,919	2,919
Impex Dhaka	AS-21-04-035	5,000	5,000	10,000
Infinity infotech Ltd	AS-21-04-018	-	5,000	5,000
Info Bangla Limited	AS-21-12-007	-	5,000	5,000
Initiative Limited	AS-19-02-699	15,000	5,000	20,000
Innovative IT	AS-20-02-821	15,000	5,000	20,000
INovex Idea Solution Limited	AS-22-10-024	-	5,000	5,000
inqube Bangladesh Limited	AS-21-02-031	5,000	5,000	10,000
InResource International Ltd.	AS-23-06-007	-	2,919	2,919
Insights Automata	AS-22-09-001	-	5,000	5,000
Instantwebb	AS-23-06-002	-	2,919	2,919
Instructory	AS-22-05-011	834	5,000	5,834
IN-Technology Ltd.	AS-21-09-023	-	5,000	5,000
Integra Technologies Limited	AS-20-11-952	5,000	5,000	10,000
Interspeed Digital Solutions	AS-21-11-006	5,834	5,000	10,834
INVARIANT TECHNOLOGIES LIMITED	AS-20-09-888	5,000	5,000	10,000
Invert Emo Tech	AS-20-03-833	-	5,000	5,000
iPro Technologies Limited	AS-21-09-008	-	5,000	5,000
Ishraak Solutions Limited	AS-21-12-006	-	5,000	5,000
JAAN IT BD	AS-21-12-005	-	5,000	5,000
JB CODERS LTD.	AS-21-09-011	-	5,000	5,000
Jibika Intelligic Ltd.	AS-20-10-918	10,000	5,000	15,000
JOBGHOR24.COM LTD.	AS-22-10-035	-	5,000	5,000
Kaizen IT Ltd.	AS-21-04-014	5,000	5,000	10,000
Kandari Technologies Limited	AS-22-03-008	4,170	5,000	9,170
KloverCloud BD Ltd	AS-22-04-001	-	5,000	5,000
Landknock Ltd.	AS-21-11-008	5,834	5,000	10,834
Laralink Limited	AS-21-02-030	9,587	5,000	14,587
Leading Edge Technology	AS-22-02-013	-	5,000	5,000
Leadswin Limited	AS-22-08-001	-	5,000	5,000
Light Technologies	AS-21-04-037	5,000	5,000	10,000
Logic Forum Limited	AS-21-11-032	5,834	5,000	10,834
Iumextech Solutions	AS-21-02-033	5,000	5,000	10,000
M/s. Thunder Games	AS-22-05-019	3,336	1,664	5,000
MADD Technology	AS-21-08-002	-	5,000	5,000
Maple BPO	AS-22-09-012	-	5,000	5,000
March Robotics & IT Solution Ltd.	AS-20-07-862	10,000	5,000	15,000
MARKSPHERE LIMITED	AS-22-01-005	-	5,000	5,000
Matrix Business Development Ltd.	AS-20-02-803	10,000	5,000	15,000
ME SOLSHARE LIMITED	AS-21-09-001	-	5,000	5,000
Medicart	AS-22-10-018	-	6,251	6,251
MEEK TECHNOLOGIES LIMITED	AS-20-02-807	10,000	5,000	15,000
MEGA LOGIC & TECHNOLOGIES	AS-20-10-906	5,000	5,000	10,000
Mensa Digiworld	AS-20-02-817	5,000	5,000	10,000
Meraki Technologies Limited	AS-22-11-010	-	5,834	5,834
MerinaSoft	AS-20-03-830	5,000	5,000	10,000
Microxen Technology	AS-21-08-001	-	5,000	5,000
MIND CRAFT LIMITED	AS-21-11-043	5,000	5,000	10,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
MINISOFT PARK	AS-20-09-893	5,000	5,000	10,000
Mitisol Ltd.	AS-20-11-963	-	5,000	5,000
MNA Associates	AS-20-10-907	5,000	5,000	10,000
Mobility i Tap Pay (Bangladesh) Ltd.	AS-18-09-641	15,000	5,000	20,000
Mtech Bangladesh	AS-23-01-018	-	5,004	5,004
Munshi IT Services	AS-21-08-012	-	5,000	5,000
Musketeers Idea Ltd.	AS-21-02-032	-	5,000	5,000
MVRK Studios Ltd.	AS-18-11-680	15,000	5,000	20,000
Nagorik Technologies Ltd.	AS-22-04-015	-	5,000	5,000
Nazabi	AS-22-04-006	3,753	5,000	8,753
Neotech Solutions Ltd	AS-21-09-032	5,000	5,000	10,000
Nessbit Technologies Limited	AS-20-11-962	-	5,000	5,000
Netconnect Ltd.	AS-20-02-823	-	5,000	5,000
Neuron33 Ltd.	AS-22-04-018	3,753	5,000	8,753
NeuroStorm	AS-19-07-744	15,000	5,000	20,000
New Miracle Fintech Bangladesh Ltd.	AS-20-09-902	5,000	5,000	10,000
Next Generation Information Technology	AS-22-07-009	-	5,000	5,000
Next Page Technology Ltd.	AS-22-02-051	4,587	5,000	9,587
Nextbangla Limited	AS-21-12-012	-	5,000	5,000
NextGen Software & Solutions Ltd.	AS-21-06-039	-	5,000	5,000
NG WAVE	AS-21-04-020	-	5,000	5,000
NIBIZ SOFT	AS-21-04-004	5,000	5,000	10,000
Nirupon Limited	AS-22-07-018	-	5,000	5,000
OK GO Digital	AS-19-05-724	15,000	5,000	20,000
One Stop IT Solution	AS-22-07-003	-	7,502	7,502
Oporajoy IT Pvt. Ltd.	AS-20-10-915	5,000	5,000	10,000
Optimum Solution and Services Ltd.	AS-20-09-892	-	5,000	5,000
OS CLICKS	AS-19-12-791	5,000	5,000	10,000
PEARS GLOBAL LIMITED	AS-21-09-031	-	5,000	5,000
Picredo Software Limited	AS-21-06-019	-	5,000	5,000
PM Expert Limited	AS-22-09-002	-	5,000	5,000
Powerbits Ltd.	AS-21-06-032	-	5,000	5,000
Prefex Limited	AS-20-03-848	-	5,000	5,000
PRINK	AS-23-03-035	-	4,170	4,170
Privilege Engineering Ltd	AS-21-09-017	-	5,000	5,000
Privilege Technologies Ltd	AS-22-10-016	-	5,000	5,000
ProSystem Limited	AS-22-07-010	-	5,000	5,000
Protech Institute of IT and Professionals	AS-20-03-834	14,167	5,000	19,167
Pulse Tech Ltd.	AS-21-09-022	-	5,000	5,000
Purple Patch	AS-21-11-016	5,834	5,000	10,834
Quadque Technologies Pvt. Limited	AS-23-05-003	-	3,336	3,336
Quantanite Bangladesh Limited	AS-22-11-001	-	5,000	5,000
Ramate Ltd.	AS-19-12-792	10,000	5,000	15,000
Rapples Entertainment Limited	AS-20-11-957	5,000	5,000	10,000
Raptas Software Inc.	AS-19-07-751	15,000	5,000	20,000
Renaissance Technology BD	AS-22-08-040	-	5,000	5,000
Reza and Reza Solutions	AS-18-09-634	15,000	5,000	20,000
Ringer Soft Limited	AS-22-02-020	4,587	5,000	9,587
Rishona Trade And Technology Ltd.	AS-20-10-926	11,251	5,000	16,251
RPSI SERVICES LTD	AS-21-08-027	-	5,000	5,000
Runway Tech Ltd.	AS-23-01-028	-	5,004	5,004
Rupayan IT & E-Commerce Limited	AS-20-03-840	10,000	5,000	15,000
SaaSpot	AS-20-11-940	10,834	5,000	15,834
SCHOPE Infotech Limited	AS-20-10-916	10,000	5,000	15,000
Selgus Technology Inc	AS-21-04-012	5,000	5,000	10,000
SELISE Bangladesh Limited	AS-23-03-020	-	4,170	4,170
Sellgiri Business Solutions Ltd	AS-23-06-011	-	2,919	2,919
Semion Limited	AS-20-07-867	-	5,000	5,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Service Hub Limited	AS-22-08-033	-	7,085	7,085
Shadhin Technologies Limited	AS-23-03-022	-	4,170	4,170
Shampan IT Solution	AS-23-05-001	-	3,336	3,336
SHEBA XEN TECH LIMITED	AS-21-06-031	5,000	5,000	10,000
Shomadhan Platform Ltd.	AS-20-03-847	14,167	5,000	19,167
shurjomukhi Solutions Limited	AS-22-11-021	-	5,834	5,834
SIGMIND.ai	AS-21-06-008	-	5,000	5,000
Silicon Valley Technologies Ltd.	AS-19-02-713	15,000	5,000	20,000
Six Generation IT Limited	AS-21-02-044	-	5,000	5,000
Skycon Solutions	AS-20-02-813	-	5,000	5,000
Skyrees Limited	AS-20-02-814	5,000	5,000	10,000
Soft Valley	AS-23-06-001	-	2,919	2,919
Softalogy Limited	AS-21-08-003	5,000	5,000	10,000
SoftCare IT	AS-20-03-842	5,000	5,000	10,000
Softel Techsource Ltd.	AS-22-02-037	-	5,000	5,000
SOFTFE TECH LTD.	AS-19-12-786	9,917	5,000	14,917
Softnet BD	AS-22-04-010	3,753	5,000	8,753
Software Builders Limited	AS-23-06-016	-	2,919	2,919
Software Giant Ltd	AS-23-06-015	-	2,919	2,919
SolutionSpin Limited	AS-23-01-019	-	5,004	5,004
South Asian Software & Engineering Corporation	AS-21-09-006	-	5,000	5,000
Spade Digital	AS-20-11-942	5,000	5,000	10,000
SR Institute of Software Technology	AS-20-11-955	5,000	5,000	10,000
SST Tech Limited	AS-20-03-838	10,000	5,000	15,000
Startup Tech BD Limited	AS-22-08-002	-	5,000	5,000
STATA IT Limited	AS-21-06-011	5,000	5,000	10,000
STR IT SOLUTION	AS-22-11-008	-	5,000	5,000
Sukhtara International Ltd.	AS-21-06-042	5,000	5,000	10,000
SYSSOLUTION	AS-21-11-033	-	5,000	5,000
TagIT Solutions Limited	AS-22-07-017	-	5,000	5,000
Tangail Digital It Firm	AS-22-03-004	4,170	830	5,000
Tech Aroma Ltd	AS-22-05-003	834	5,000	5,834
TECHNO MOLE CORPORATION	AS-21-08-004	5,000	5,000	10,000
Techno Safety Limited	AS-22-11-005	-	5,000	5,000
TechnoArt Software	AS-23-06-005	-	2,919	2,919
Teleproduction	AS-17-11-591	15,000	5,000	20,000
TERRATECH LIMITED	AS-20-02-816	10,000	5,000	15,000
The Arcade Bangladesh Limited	AS-19-12-788	-	5,000	5,000
The Coding Crowd Ltd	AS-21-12-009	5,421	5,000	10,421
The Enterprise	AS-20-11-959	10,834	5,000	15,834
The Sygnius Limited	AS-23-06-008	-	2,919	2,919
The Uniko Net Limited	AS-21-04-040	8,753	5,000	13,753
Themewinter	AS-21-09-009	-	5,000	5,000
ThemeXpert	AS-20-07-861	-	5,000	5,000
TIME RESEARCH & INNOVATION LTD	AS-21-11-034	5,834	5,000	10,834
Total Digital Solutions Soft Link	AS-20-09-894	-	5,000	5,000
Triangle Solutions	AS-20-09-897	10,000	5,000	15,000
Turtle Solutions Limited	AS-21-04-022	5,000	5,000	10,000
Tutor Club Site	AS-22-07-006	-	7,502	7,502
Ulka Games Limited	AS-20-03-825	-	5,000	5,000
UniTech4U	AS-20-02-804	15,000	5,000	20,000
Urboart Digital	AS-20-09-887	10,000	5,000	15,000
Utshab Technology Ltd.	AS-22-01-001	5,004	5,000	10,004
Vertical Innovations Limited	AS-20-09-877	5,000	5,000	10,000
v-Generation Limited	AS-23-01-001	-	5,004	5,004
ViaTech Limited	AS-21-12-013	-	5,000	5,000
VIO TECH LTD.	AS-20-07-863	5,000	5,000	10,000
VS ONE Bangladesh Ltd	AS-21-08-024	-	5,000	5,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Walcart Limited	AS-22-10-049	-	6,251	6,251
Wavemakers	AS-21-02-022	5,000	5,000	10,000
Wazdi Solutions Ltd.	AS-22-03-013	4,170	5,000	9,170
Webase Solutions	AS-21-11-038	5,000	5,000	10,000
WellDev Bangladesh Ltd.	AS-20-07-870	-	5,000	5,000
Winbiz Digital Limited	AS-18-06-624	15,000	5,000	20,000
Wincloud Limited	AS-22-02-035	4,587	5,000	9,587
Wintel Digital Ltd.	AS-20-10-917	-	5,000	5,000
Xzone IT Park Pvt. Ltd.	AS-20-09-884	5,000	5,000	10,000
Zaimah Technologies Limited	AS-22-02-040	-	5,000	5,000
ZipTech BD IT Institute	AS-20-11-960	10,834	5,000	15,834
zoo IT (Information Technology)	AS-20-09-883	5,000	5,000	10,000
Total from Associate Members				2,376,767
Affiliate Members				
Abdul Kuddus.Com Limited	AF-20-11-968	5,000	7,500	12,500
Adfinix Limited	AF-23-01-049	-	7,500	7,500
adorsho praniSheba Limited	AF-22-02-031	-	7,500	7,500
Agni Systems Limited	AF-05-03-139	-	7,500	7,500
Ajkerdeal.com Ltd.	AF-14-04-302	12,500	7,500	20,000
Akhoni.com Ltd. (bagdoom.com)	AF-11-11-446	7,500	7,500	15,000
Amar Astha Ltd.	AF-20-10-932	7,500	7,500	15,000
Amarbazar Ltd.	AF-18-11-648	12,500	7,500	20,000
Angular Esports Ltd	AF-22-07-037	-	7,500	7,500
Azoka Limited	AF-22-02-065	-	7,500	7,500
Barikoi Technologies Limited	AF-22-01-011	-	7,500	7,500
Best Bazar BD	AF-23-05-033	-	5,000	5,000
BetonBook Pvt. Ltd.	AF-22-05-029	-	7,500	7,500
BGD Online Limited	AF-22-09-028	-	7,500	7,500
Bimafy Ltd.	AF-22-01-012	-	7,500	7,500
Bitsy Technologies Limited	AF-23-03-054	-	6,250	6,250
Boibazar.com	AF-21-11-030	-	7,500	7,500
Carnival Assure Limited	AF-20-03-1121	-	7,500	7,500
Celltron Electro Manufacturing Services Limited	AF-20-02-1103	17,500	7,500	25,000
CHAYA APP LIMITED	AF-22-03-023	-	7,500	7,500
Clickntech.com	AF-16-01-445	7,500	7,500	15,000
Crashedeal Limited	AF-21-08-025	-	7,500	7,500
CSL Training	AF-23-06-037	-	4,375	4,375
Dev Skill	AF-11-07-112	-	7,500	7,500
DIGITAL RIDE LTD	AF-22-05-031	1,250	7,500	8,750
Doctorsbd.com Ltd.	AF-15-11-715	7,500	7,500	15,000
Durjoy Rides Limited	AF-21-11-072	-	7,500	7,500
DX Mart	AF-22-02-063	6,875	7,500	14,375
Easytrax Ltd.	AF-21-11-057	7,500	7,500	15,000
Effervescent	AF-23-06-035	-	4,375	4,375
EXL Communication	AF-22-04-034	-	7,500	7,500
FABRIC LAGBE LIMITED	AF-22-02-070	-	7,500	7,500
Falgunishop.com Ltd	AF-20-11-0970	7,500	7,500	15,000
Furnitex Limited	AF-23-06-043	-	4,375	4,375
GATESKILL	AF-16-08-498	12,500	7,500	20,000
GHURI EXPRESS LTD.	AF-22-01-014	-	7,500	7,500
Global Easy Buy International Trading Ltd.	AF-22-05-027	1,250	7,500	8,750
GS Plugins	AF-23-01-053	-	7,500	7,500
HandyMama.co Ltd.	AF-19-12-796	12,500	7,500	20,000
Hoichoi Technologies Bangladesh Limited	AF-22-10-045	-	7,500	7,500
Honest Traders Ltd.	AF-22-02-064	-	7,500	7,500
Hoolo Technologies Limited	AF-23-05-037	-	5,000	5,000
iCircles USA Bangladesh Limited	AF-22-04-031	-	7,500	7,500
iKitchen Ltd.	AF-22-02-028	-	7,500	7,500

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Innovative Online Limited	AF-22-10-002	-	7,500	7,500
iPay Systems Limited	AF-17-02-545	17,500	7,500	25,000
Khaas Food Limited	AF-17-02-546	5,000	7,500	12,500
Kholabazaar International Limited	AF-23-06-038	-	4,375	4,375
Kotha Apps & Technologies Ltd.	AF-21-11-061	7,500	7,500	15,000
Lomeyo	AF-23-01-052	-	7,500	7,500
M/S Aalaadin.com	AF-19-12-794	7,500	7,500	15,000
Malbahi Services Limited	AF-21-08-040	10,625	7,500	18,125
Mayalogy Limited	AF-18-03-617	-	7,500	7,500
Merchant Bay Limited	AF-21-09-043	-	7,500	7,500
Neeramoy Digital Services Ltd	AF-22-11-050	-	8,750	8,750
Ogilvy and Mather Communications Pvt. Ltd.	AF-09-08-342	17,500	7,500	25,000
Orko Health Limited	AF-20-11-967	-	7,500	7,500
Oshudghor	AF-22-05-033	1,250	7,500	8,750
OSTAD LIMITED	AF-23-04-056	-	5,625	5,625
Pallabi Business Services	AF-22-11-055	-	7,500	7,500
Paribahan.com Limited	AF-23-06-039	-	4,375	4,375
Provati Courier Limited	AF-21-11-031	-	7,500	7,500
Reliance IT	AF-23-06-042	-	4,375	4,375
Romoni Services Limited	AF-21-02-051	-	7,500	7,500
sellURapps Ltd	AF-23-01-047	-	7,500	7,500
Soft IT Security	AF-22-09-017	-	10,000	10,000
Somoy Media Limited	AF-17-01-848	-	7,500	7,500
Spellbound Communications Limited	AF-23-06-041	-	4,375	4,375
Splendor IT	AF-13-01-222	7,500	7,500	15,000
SystemEye Technologies Ltd.	AF-23-06-036	-	4,375	4,375
TenderBazar.com Limited	AF-21-10-008	7,500	7,500	15,000
Thriving Skills Limited	AF-21-10-002	-	7,500	7,500
toyghor	AF-22-02-029	-	7,500	7,500
Traveller Global Ltd.	AF-23-05-039	-	5,000	5,000
TraydCom Technology Ltd.	AF-21-10-005	8,751	7,500	16,251
Truck Load Limited	AF-19-12-801	7,500	7,500	15,000
Walletmix Limited	AF-14-10-323	-	7,500	7,500
Xpress In Town Ltd.	AF-23-06-040	-	4,375	4,375
Z Tech Ltd.	AF-22-10-003	-	7,500	7,500
Zantrik Limited	AF-19-12-795	-	7,500	7,500
zDrop Bangladesh Limited	AF-21-11-055	-	7,500	7,500
Total from Affiliate Members				797,501
International Members				
Adventure Dhaka Limited	IN-23-06-044	-	50,400	50,400
Augmedix BD Ltd.	IN-21-08-026	68,000	86,400	154,400
KDDI ASIA PACIFIC PTE.LTD.	IN-23-01-054	-	86,400	86,400
Microsoft Bangladesh Limited	IN-12-02-461	78,000	86,400	164,400
Wipro IT Services Bangladesh Limited	IN-23-03-057	-	72,000	72,000
Total from International Members				527,600
General Members:				
2 RA Technology Limited	GE-06-09-215	10,000	10,000	20,000
3S	GE-18-11-663	15,000	10,000	25,000
4Beats Ltd.	GE-21-08-020	-	10,000	10,000
4K Engineering	GE-22-02-023	-	10,000	10,000
8Pears Solutions Ltd.	GE-15-10-423	10,000	10,000	20,000
A. K. Khan Telecom Limited	GE-18-06-942	-	10,000	10,000
A.I.G. DISTRIBUTIONS AND CONSULTANCY LTD.	GE-16-06-483	10,000	10,000	20,000
aamra solutions limited	GE-04-01-103	20,000	10,000	30,000
Access InfoTech Limited	GE-07-04-237	-	10,000	10,000

Name of the Members	Member Number	2021 -	2022 -	Total Dues
		2022	2023	
Activation Limited	GE-11-09-125	20,000	10,000	30,000
Adaptive Enterprise Limited	GE-05-09-180	10,000	10,000	20,000
Adplay Technology Limited	GE-17-07-566	-	10,000	10,000
AdroitSSD	GE-20-09-1170	10,000	10,000	20,000
Advance Bangla Software & Technology Ltd.	GE-11-11-128	-	10,000	10,000
Advancing Business Professionals Limited (ABPL)	GE-21-12-004	-	10,000	10,000
Adventure Soft	GE-14-09-316	10,000	10,000	20,000
AIMINLIFE DOT COM Ltd.	GE-07-12-266	10,000	10,000	20,000
Aipro Engineering & Consultancy Service	GE-21-10-004	-	10,000	10,000
Aipro Software Bangladesh	GE-21-11-019	11,668	10,000	21,668
Ajra Technologies Ltd.	GE-15-05-375	-	10,000	10,000
AK SOFTWARE	GE-13-08-265	10,000	-	10,000
Akij Computer Ltd.	GE-04-04-108	10,000	10,000	20,000
AKK SYSTEMS	GE-23-06-019	-	5,838	5,838
AKR Information Solution Ltd.	GE-20-10-1186	22,502	10,000	32,502
Alchemy Software Limited	GE-19-02-1000	10,000	10,000	20,000
Algorithm Generation Ltd	GE-22-11-038	-	10,000	10,000
Alien Technology Ltd.	GE-09-11-353	-	10,000	10,000
Alif Information Technolgies Ltd.	GE-19-11-779	5,000	15,000	20,000
Amar Desh Amar Gram	GE-16-06-484	10,000	10,000	20,000
Amazing Soft	GE-20-03-1120	10,000	10,000	20,000
AMZ Solutions Limited	GE-11-02-093	10,000	10,000	20,000
Ananda Computers	GE-98-08-001	-	10,000	10,000
Anandasoftbd	GE-22-10-043	-	12,502	12,502
AND IT	GE-20-02-1109	-	10,000	10,000
Anexa Technologies Limited	GE-21-09-035	10,000	10,000	20,000
Anika IT Corner	GE-22-08-018	-	14,170	14,170
Annanovas IT LTD.	GE-19-06-1037	-	10,000	10,000
Aparajito Enabler Limited	GE-14-01-540	10,000	10,000	20,000
Apectrum Solutions Ltd.	GE-18-01-609	-	10,000	10,000
AplombTech BD Ltd.	GE-14-10-330	-	10,000	10,000
Apple soft IT	GE-20-06-1140	-	10,000	10,000
Application Mentors Limited	GE-19-10-759	5,000	15,000	20,000
Appnometry Limited	GE-13-06-507	30,000	10,000	40,000
Aqualink Bangladesh Limited	GE-21-02-023	-	10,000	10,000
Arcturus Technology	GE-17-03-552	-	10,000	10,000
Ardites Bangladesh Ltd.	GE-10-03-368	-	7,000	7,000
ARN TECH	GE-21-02-039	-	15,000	15,000
Arpon Communication Ltd.	GE-16-06-494	10,000	10,000	20,000
ARRA Technologies Limited	GE-19-10-1060	-	10,000	10,000
ArrowLink Soft	GE-19-06-741	-	10,000	10,000
Ascend Technology Ltd.	GE-19-12-1087	10,000	10,000	20,000
Asian Technologies Limited	GE-19-11-1078	-	10,000	10,000
Asiatic Marketing Communications Ltd	GE-22-08-022	-	14,170	14,170
ATC TECH LIMITED	GE-18-12-688	10,000	15,000	25,000
ATN & RK Software Limited	GE-13-06-512	-	10,000	10,000
Atom AP Limited	GE-15-05-657	30,000	10,000	40,000
Audacity IT Solutions Ltd.	GE-15-08-682	-	10,000	10,000
Aurko Technologies Ltd.	GE-18-01-600	10,000	15,000	25,000
AUSPICIOUS	GE-18-09-960	10,000	10,000	20,000
Authentic Four Technology	GE-23-05-030	-	6,672	6,672
Automation Services Ltd.	GE-19-07-748	5,000	10,000	15,000
AutoSoft Systems Ltd.	GE-17-11-914	-	10,000	10,000
Avalon Hosting Services Ltd.	GE-20-09-1160	-	10,000	10,000
AyAl Corp Limited	GE-10-11-414	-	10,000	10,000
AZNEO LIMITED	GE-19-11-776	-	15,000	15,000
Azolution Software & Engineers Ltd.	GE-12-02-152	-	10,000	10,000
Bangla Puzzle Limited	GE-20-09-1158	-	10,000	10,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Bangladesh Associate of IT Solution	GE-21-02-021	-	10,000	10,000
Bangladesh Consulting Limited	GE-18-11-651	5,000	15,000	20,000
Bangladesh Institute of ICT in Development (BIID)	GE-15-05-645	10,000	10,000	20,000
Bangladesh Internet Press Limited	GE-02-07-073	20,000	10,000	30,000
Bangladesh IT Institute	GE-18-01-927	-	10,000	10,000
Bangladesh System Technology Ltd.	GE-11-02-085	20,000	10,000	30,000
Banglafire Solution Ltd.	GE-13-12-288	-	10,000	10,000
Banglanet Technologies Ltd.	GE-14-05-308	20,000	10,000	30,000
BASE Technologies Limited	GE-14-09-315	15,000	10,000	25,000
Battery Low Interactive Ltd.	GE-21-08-038	-	10,000	10,000
Bay Information Technologies and Systems Ltd.	GE-18-01-928	-	10,000	10,000
BCI Technosys Limited	GE-20-10-1181	-	10,000	10,000
BD Software & Security System Ltd.	GE-22-05-022	-	10,000	10,000
BDECOM IT LTD.	GE-19-02-1010	10,000	10,000	20,000
BEE IT LIMITED	GE-10-04-376	-	10,000	10,000
BelivIT	GE-18-09-954	10,000	10,000	20,000
Belogin Technologies Ltd.	GE-16-01-749	10,000	10,000	20,000
BENCHMARK SOFTWARE BANGLADESH LTD.	GE-15-11-724	10,000	10,000	20,000
Benchmark-eGeneration Ltd.	GE-11-11-134	10,000	10,000	20,000
Bengal Communications Limited	GE-14-12-614	20,000	10,000	30,000
Bengal Creative Media Ltd.	GE-15-06-675	10,000	10,000	20,000
Best Business Bond Ltd.	GE-04-04-021	-	10,000	10,000
Best IT Solutions Ltd.	GE-15-05-383	10,000	10,000	20,000
Better Communication & Automation Ltd.	GE-16-02-762	30,000	10,000	40,000
BetterStories Limited	GE-11-09-124	-	10,000	10,000
Big Bang Computer Limited	GE-04-06-269	20,000	10,000	30,000
BIG WEB TECHONNOLOGIES LTD.	GE-15-11-427	5,000	10,000	15,000
Bijoy Informatics Ltd.	GE-16-08-500	10,000	10,000	20,000
Billing Master Software Ltd.	GE-21-11-025	-	10,000	10,000
Bitspeck Solutions	GE-20-07-1151	10,000	10,000	20,000
Bizcope Digital Limited	GE-23-06-030	-	5,838	5,838
Blue Solutions Limited	GE-22-11-032	-	11,668	11,668
Bluebay Systems Limited	GE-17-11-590	10,000	15,000	25,000
BLUWEBZ	GE-20-03-1114	18,333	10,000	28,333
Borak Technologies Ltd.	GE-15-11-430	10,000	10,000	20,000
Bright Technologies Limited	GE-16-08-816	10,000	10,000	20,000
BugsBD Limited	GE-20-03-1124	-	10,000	10,000
CBSG Informatix	GE-17-02-856	30,000	10,000	40,000
Centureon IT	GE-20-06-1144	10,000	10,000	20,000
CerebralLink Limited	GE-15-05-664	10,000	10,000	20,000
Channel VAS Bangladesh Limited	GE-16-06-781	10,000	10,000	20,000
China Bangla IT Ltd.	GE-15-09-416	20,000	10,000	30,000
CIBL Technology Consultants Ltd.	GE-13-11-531	10,000	10,000	20,000
Circle FinTech Ltd.	GE-18-11-662	5,000	10,000	15,000
Clear Edge Technologies Limited	GE-18-11-657	-	15,000	15,000
CLICK ART BD LIMITED	GE-19-05-716	10,000	15,000	25,000
Clipping Solutions Bangladesh Ltd.	GE-14-10-332	10,000	10,000	20,000
Cloud Coder Limited	GE-17-09-902	10,000	10,000	20,000
Cloud Institute	GE-22-11-039	-	10,000	10,000
Cloud Japan International (BD) Ltd.	GE-16-11-524	-	10,000	10,000
Cloud Solution Limited	GE-15-02-354	10,000	10,000	20,000
Cloudy Matrix Limited	GE-15-05-367	10,000	10,000	20,000
Coalesce (Pvt.) Ltd.	GE-16-12-842	30,000	10,000	40,000
CODE ARROW LTD.	GE-10-01-361	-	10,000	10,000
CoKreates Ltd.	GE-19-11-774	5,000	15,000	20,000
COLORS OF BANGLADESH	GE-20-02-1107	10,000	10,000	20,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Communication Access Ltd.	GE-10-09-401	-	10,000	10,000
Communication Systems Limited	GE-20-03-1128	-	10,000	10,000
Compulink International Ltd.	GE-04-11-035	10,000	10,000	20,000
Computer Graphics & Design Ltd.	GE-16-02-757	-	10,000	10,000
Computer Services Ltd.	GE-98-09-016	-	10,000	10,000
Computer Source Ltd.	GE-14-06-577	10,000	10,000	20,000
Confidence Software Limited	GE-12-10-489	10,000	10,000	20,000
Connect Bangladesh Ltd.	GE-16-11-521	10,000	10,000	20,000
ConstantMD	GE-18-01-610	10,000	15,000	25,000
Convince Computer Ltd.	GE-04-09-123	10,000	-	10,000
Copotronic InfoSystems Limited	GE-08-09-295	-	10,000	10,000
CORPORATE IT LIMITED	GE-08-10-308	-	10,000	10,000
Creash (Pvt.) Ltd.	GE-10-11-080	5,000	10,000	15,000
Creative Digital Store	GE-20-11-1199	20,000	10,000	30,000
Creative Soft Technology Ltd.	GE-22-08-020	-	10,000	10,000
Crossways IT Limited	GE-13-11-532	10,000	10,000	20,000
CS INFOTECH LIMITED	GE-15-06-674	-	10,000	10,000
CTMT Ltd.	GE-15-05-670	-	10,000	10,000
CURSOR LIMITED	GE-19-10-753	-	10,000	10,000
Cygnus Innovation Limited	GE-07-04-240	-	10,000	10,000
Cynergon Intelisisy Limited	GE-11-11-132	-	10,000	10,000
D Money Bangladesh Limited	GE-17-07-888	10,000	10,000	20,000
Data Exchange	GE-20-02-1110	10,000	10,000	20,000
Data Grid Limited	GE-15-02-631	-	10,000	10,000
Data Solutions Ltd.	GE-06-11-227	20,000	10,000	30,000
DataSafe	GE-16-01-743	10,000	10,000	20,000
Datasys Limited	GE-18-11-653	5,000	15,000	20,000
DATAWARE LIMITED	GE-19-07-1040	-	10,000	10,000
DCASTALIA Limited	GE-15-01-346	5,000	5,000	10,000
Desh IT	GE-15-09-704	10,000	10,000	20,000
Desktop IT	GE-21-02-016	10,000	10,000	20,000
Dhaka Distributions	GE-19-10-1054	-	10,000	10,000
Dhaka Web Host Ltd.	GE-18-09-955	-	10,000	10,000
Dhrubok Infotech Services Ltd.	GE-17-11-588	-	15,000	15,000
Dhrupadi Techno Consortium Limited	GE-12-07-198	10,000	10,000	20,000
Diana Host Ltd.	GE-17-09-909	-	10,000	10,000
Digerati	GE-19-05-1022	10,000	10,000	20,000
Digital Construction Limited	GE-05-09-179	10,000	10,000	20,000
Digital Lab	GE-18-03-615	-	15,000	15,000
Digital Security Solutions	GE-22-04-025	-	10,000	10,000
DIGITAL TECHNOLOGIES LIMITED	GE-10-03-366	-	10,000	10,000
Dingi Technologies Ltd.	GE-18-09-644	-	10,000	10,000
Disrupt Technologies Limited	GE-19-10-1056	10,000	10,000	20,000
Dizi Nova Limited	GE-20-10-910	-	10,000	10,000
DoDock	GE-13-08-518	10,000	10,000	20,000
Dot Com Systems Ltd.	GE-18-11-974	-	10,000	10,000
Dotlines Bangladesh Limited	GE-20-10-1176	10,000	10,000	20,000
Dragon Information Technology & Communication Ltd.	GE-14-10-598	30,000	10,000	40,000
Dream Door Soft Ltd.	GE-07-05-246	10,000	10,000	20,000
DTMWEB	GE-18-09-647	5,000	15,000	20,000
Durbin Labs Limited	GE-18-01-603	-	15,000	15,000
Educare Apps Limited	GE-17-01-534	15,000	10,000	25,000
eGeneration B2B Limited	GE-18-03-618	5,000	15,000	20,000
eHealth Solutions	GE-18-11-674	10,000	15,000	25,000
Einstech Studio	GE-21-02-010	10,000	10,000	20,000
Electro Craft Corporation Ltd.	GE-03-06-092	-	10,000	10,000
Electro Soft	GE-19-12-1083	10,000	10,000	20,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Elegance IT Bangladesh	GE-22-02-024	-	10,000	10,000
Elegant IT Limited	GE-19-05-729	-	10,000	10,000
eMedia Bangladesh Ltd.	GE-09-05-064	5,000	10,000	15,000
EMERALD TECHNO LIMITED	GE-16-11-822	10,000	10,000	20,000
Endeavor Limited	GE-13-08-269	10,000	10,000	20,000
E-Net Communication	GE-16-02-764	10,000	10,000	20,000
Enter Technologies Limited	GE-15-05-650	30,000	10,000	40,000
Enterprise InfoSec Consultants	GE-23-06-018	-	5,838	5,838
Ered Technologies Limited	GE-21-08-018	-	10,000	10,000
ERP.com.bd	GE-18-11-967	-	10,000	10,000
eSecureSoft Technologies Limited	GE-22-02-022	-	10,000	10,000
Esho Shikhi Limited	GE-21-08-016	14,170	10,000	24,170
ESOP Bangladesh Ltd.	GE-15-01-620	-	10,000	10,000
Etaha Corporation Limited	GE-23-06-026	-	5,838	5,838
Everest Computers Limited	GE-17-01-845	30,000	10,000	40,000
Excellence ICT	GE-20-11-1188	10,000	10,000	20,000
Exponent Solution Limited	GE-16-03-462	20,000	10,000	30,000
Exttech IT	GE-17-11-586	-	15,000	15,000
Ezy Infotech (Pvt) Ltd.	GE-14-06-575	20,000	10,000	30,000
Ezzy Communications Ltd.	GE-12-12-494	20,000	10,000	30,000
F R Orbit International	GE-11-11-135	-	10,000	10,000
Famed Technologies Limited	GE-21-09-047	10,000	10,000	20,000
Faylez Bangladesh Limited	GE-20-07-859	10,000	10,000	20,000
Ferntech Solutions Pvt. Ltd.	GE-19-11-784	10,000	15,000	25,000
Field Information Solutions Ltd.	GE-15-09-417	10,000	10,000	20,000
Fingertips Innovations Limited	GE-18-12-684	-	10,000	10,000
FINIX INFOSYS LIMITED	GE-16-01-739	-	10,000	10,000
Firewall Technologies Limited	GE-16-12-531	10,000	10,000	20,000
Flora Limited	GE-98-08-008	-	10,000	10,000
FORT INTERNATIONAL LTD.	GE-21-12-001	10,000	10,000	20,000
FOSTER CORPORATION LIMITED	GE-20-09-1162	10,000	10,000	20,000
Free Pixel Games Ltd.	GE-18-11-659	-	15,000	15,000
Future Solution for Business (FSB)	GE-10-09-396	10,000	10,000	20,000
Gateway Automation Ltd	GE-23-06-028	-	5,838	5,838
Generation-Next IT Solution Ltd.	GE-11-12-142	-	10,000	10,000
GGB	GE-16-02-453	15,000	10,000	25,000
Global Info-Tech Systems Ltd.	GE-17-04-558	-	10,000	10,000
Global Skills Development Agency	GE-21-11-069	-	10,000	10,000
Global Technology Advancement	GE-15-05-381	10,000	10,000	20,000
GMGI Solutions Limited	GE-21-11-065	-	10,000	10,000
Golpokobita.com	GE-14-11-335	5,000	10,000	15,000
Gonona Technologies Ltd.	GE-11-05-431	20,000	10,000	30,000
Grameen Communications	GE-99-03-030	-	10,000	10,000
Grameen Cybernet Limited	GE-99-09-036	20,000	10,000	30,000
Grameen Intel Social Business Ltd.	GE-11-09-121	-	10,000	10,000
Grameen Solutions Limited	GE-02-09-084	10,000	10,000	20,000
GRAPHICS IT BD	GE-22-01-020	10,008	10,000	20,008
Greenland Engineering and Construction Ltd.	GE-17-07-887	10,000	10,000	20,000
GreenSofts System Limited	GE-06-05-204	-	10,000	10,000
Grosvner Data Services Limited	GE-22-06-005	5,838	10,000	15,838
Gulshan IT and Infrastructure Limited	GE-17-09-906	-	10,000	10,000
H.N. Associates Ltd.	GE-09-02-060	10,000	10,000	20,000
HABRO SYSTEMS LIMITED	GE-21-09-041	10,000	10,000	20,000
HAL Technologies Limited	GE-12-10-487	30,000	10,000	40,000
HasTech IT Limited	GE-16-11-528	-	10,000	10,000
Hawker Limited	GE-12-02-164	-	10,000	10,000
Headless Technologies Limited	GE-22-03-026	-	10,000	10,000
Helix IT Solution Ltd.	GE-14-01-541	20,000	10,000	30,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Hishab Technologies Ltd	GE-23-04-052	-	7,506	7,506
Hosting Bangladesh	GE-16-01-447	10,000	10,000	20,000
Hosting Help 24	GE-08-11-057	10,000	10,000	20,000
HOSTING4BD Ltd.	GE-14-09-590	10,000	10,000	20,000
HR Bangladesh Limited	GE-18-12-690	5,000	15,000	20,000
HR Reco	GE-17-03-553	15,000	10,000	25,000
HRSOFTBD	GE-23-06-031	-	5,838	5,838
HS Traders	GE-22-01-019	-	10,000	10,000
HSD Dream71 Ltd.	GE-19-11-780	5,000	15,000	20,000
HSTC Limited	GE-09-05-336	10,000	10,000	20,000
Hypertag Solutions Ltd.	GE-11-07-110	-	10,000	10,000
IB Corporation	GE-06-11-043	5,000	10,000	15,000
IBR Software Services and Solutions	GE-18-01-602	-	15,000	15,000
ICC Teleservices Limited	GE-02-04-071	-	10,000	10,000
ICE Technologies Limited	GE-10-07-387	20,000	10,000	30,000
Ice9 Interactive Ltd.	GE-13-12-536	30,000	10,000	40,000
Icebd Corporation Limited	GE-16-02-753	10,000	10,000	20,000
I-CLIQUE SOLUTIONS LIMITED	GE-17-04-561	10,000	10,000	20,000
Icon Information Systems Ltd.	GE-19-12-1094	-	10,000	10,000
Icon Infotech Limited	GE-13-03-245	-	10,000	10,000
Iconic IT Systems Ltd.	GE-15-05-356	10,000	10,000	20,000
Iconic Solutions (Pvt.) Ltd.	GE-12-04-176	-	10,000	10,000
ICS System Solutions	GE-15-07-394	10,000	10,000	20,000
ICT	GE-16-11-830	10,000	10,000	20,000
Idlewild Digital	GE-21-12-003	10,000	-	10,000
I-Infomedia Limited	GE-20-02-1108	10,000	-	10,000
ILM Services Ltd.	GE-18-11-982	10,000	10,000	20,000
i-Mesh Limited	GE-21-02-011	10,000	-	10,000
INDETECHS SOFTWARE LTD.	GE-23-06-032	-	5,838	5,838
Indrojal	GE-17-11-584	10,000	10,000	20,000
Inflack Limited	GE-16-01-438	10,000	10,000	20,000
Info Trade	GE-10-11-075	-	10,000	10,000
Infobase Ltd.	GE-10-03-369	20,000	10,000	30,000
Infoistic	GE-11-09-127	10,000	10,000	20,000
Infolady Social Enterprise Limited	GE-17-09-907	-	10,000	10,000
INFONET ASSOCIATES	GE-16-11-517	-	10,000	10,000
Information Entertainment & Communication Limited (IECL)	GE-12-09-485	10,000	10,000	20,000
Information Tools South Asia Co. Ltd.	GE-05-12-189	-	10,000	10,000
Infosapex Limited	GE-18-01-604	10,000	15,000	25,000
Infosoft Valley Limited	GE-19-05-732	-	15,000	15,000
INFOSYSTEM DEVELOPMENT LTD	GE-21-12-020	-	10,000	10,000
Infosystem Solutions Limited	GE-20-03-1116	28,333	10,000	38,333
Innovadeus Pvt. Ltd.	GE-17-04-874	30,000	10,000	40,000
Innovation Information System Ltd.	GE-11-05-429	-	10,000	10,000
Innovizz Technologies Limited	GE-20-07-1152	10,000	10,000	20,000
Inovet Solution Limited	GE-23-06-017	-	5,838	5,838
Intellect Technologies Limited	GE-12-07-199	10,000	10,000	20,000
Intelligent Business Solutions Ltd.	GE-20-09-1159	-	10,000	10,000
Interactive Artifact Ltd.	GE-18-09-646	-	15,000	15,000
Intimacy Computer & Solutions	GE-18-12-994	30,000	10,000	40,000
Intouch soft	GE-17-04-557	10,000	10,000	20,000
Invogue Software Limited	GE-05-08-167	20,000	10,000	30,000
IOTA INFOTECH LIMITED	GE-21-02-003	-	10,000	10,000
iQra Systems & Software	GE-21-11-064	-	10,000	10,000
Iris Tech Limited	GE-22-02-026	9,174	10,000	19,174
I-Soft Communication Ltd.	GE-17-02-549	10,000	10,000	20,000
iT People Limited	GE-18-11-986	20,000	10,000	30,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
IT WAY BD	GE-21-06-041	10,000	10,000	20,000
ITIW (Inspiring Through Information Web)	GE-08-04-285	10,000	10,000	20,000
Ivive Labs	GE-16-03-464	-	10,000	10,000
izoom Limited	GE-16-11-828	10,000	10,000	20,000
J & J Business Solutions Ltd.	GE-14-05-312	10,000	-	10,000
JADROO IT (BD) Limited	GE-19-12-1090	10,000	-	10,000
Jaka International Ltd.	GE-21-11-066	11,668	10,000	21,668
Jamroll Limited	GE-23-06-021	-	5,838	5,838
Jarvis Digital Limited	GE-19-07-1043	-	10,000	10,000
JDMTEL LTD.	GE-19-11-781	-	15,000	15,000
Jeeon Bangladesh Ltd.	GE-17-02-541	-	10,000	10,000
jhoroteK	GE-14-08-322	-	10,000	10,000
Jibondhara Limited	GE-16-06-787	30,000	10,000	40,000
Jubosoft Information System Pvt. Ltd	GE-21-02-008	10,000	10,000	20,000
Kaicom Solutions Japan BD Co. Ltd.	GE-23-03-039	-	8,340	8,340
Kazi IT Center Ltd.	GE-13-08-525	20,000	10,000	30,000
Kernel BD Corporation	GE-18-11-652	-	15,000	15,000
Khadim IT Limited	GE-18-11-963	-	10,000	10,000
Kichai IT Services Ltd.	GE-16-01-745	10,000	10,000	20,000
KITE GAMES STUDIO LTD.	GE-16-09-508	10,000	10,000	20,000
KJS Enterprise Limited	GE-15-12-433	10,000	10,000	20,000
Kloud Technologies Limited	GE-19-07-752	-	15,000	15,000
Klouder Limited	GE-21-11-067	-	10,000	10,000
Kovair Software Bangladesh Limited	GE-18-12-687	-	10,000	10,000
Kuhok limited	GE-20-03-1129	28,333	10,000	38,333
Leisure Line Logistic Concern Limited	GE-16-01-748	-	10,000	10,000
Liberty Energy Power and Engineering CO. Ltd.	GE-15-05-364	10,000	10,000	20,000
LightCastle Analytics Ltd.	GE-19-05-727	5,000	15,000	20,000
Limerick Resources Ltd	GE-21-11-020	10,000	10,000	20,000
Line Reflection Ltd	GE-20-11-1194	21,668	10,000	31,668
Linear Micro	GE-17-11-596	-	15,000	15,000
Link Vision Software Solution Ltd.	GE-19-05-731	-	10,000	10,000
Logical Triangle Ltd.	GE-15-09-708	-	10,000	10,000
Loops IT LTD.	GE-19-05-1018	30,000	10,000	40,000
LS Communications	GE-21-03-001	-	10,000	10,000
Lucid Maze	GE-18-01-608	5,000	15,000	20,000
Lynx International	GE-19-11-1070	-	10,000	10,000
Lyricz Softwares	GE-23-06-020	-	5,838	5,838
M BIZTECH Consulting Pvt. Ltd.	GE-16-01-740	30,000	10,000	40,000
M/S BEST EASTERN	GE-17-01-535	15,000	10,000	25,000
M/S Pechas	GE-13-02-229	15,000	10,000	25,000
M/s TechTrioZ Solutions	GE-21-06-005	-	10,000	10,000
Madly Ltd.	GE-20-09-1161	-	10,000	10,000
Maestro Solutions Ltd	GE-21-09-044	-	10,000	10,000
MagePeople	GE-23-06-033	-	5,838	5,838
Mahin IT Limited	GE-19-02-714	-	15,000	15,000
Marketever	GE-17-11-576	5,000	15,000	20,000
Mateors Dot Com	GE-11-05-097	-	10,000	10,000
Max IT	GE-16-03-770	10,000	10,000	20,000
Mazedatech Ltd.	GE-18-09-632	-	15,000	15,000
Mazumder IT Limited	GE-03-12-020	10,000	10,000	20,000
MB Software	GE-15-11-431	10,000	10,000	20,000
MEDISYS (BD) LTD.	GE-09-11-354	10,000	10,000	20,000
Meganet ICT Limited	GE-16-11-526	20,000	10,000	30,000
Meghna Technologies Ltd.	GE-16-08-808	10,000	10,000	20,000
Metrodesk	GE-10-09-399	20,000	10,000	30,000
MetroSoft Bangladesh Limited	GE-18-06-622	-	15,000	15,000
MH Technologies	GE-17-04-875	10,000	10,000	20,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
MI2 Technology	GE-21-11-068	-	10,000	10,000
Micro Parts USA Incorporation	GE-19-06-1036	-	10,000	10,000
MIEC Lab Ltd.	GE-13-01-225	10,000	10,000	20,000
Mighty Egg Technologies Ltd.	GE-18-06-939	30,000	10,000	40,000
Miguns Technologies Limited	GE-16-01-747	20,000	10,000	30,000
Millennium Systems Solution Ltd.	GE-16-06-779	-	10,000	10,000
Mindlabz	GE-18-09-957	10,000	10,000	20,000
MM Services Limited	GE-11-05-100	-	10,000	10,000
Modhumoti Tech	GE-17-11-580	-	15,000	15,000
MS Business Solution Ltd.	GE-15-09-694	10,000	10,000	20,000
MStudio	GE-21-04-042	-	10,000	10,000
Multilink Software Limited	GE-04-08-122	20,000	10,000	30,000
Multimode Ltd.	GE-13-01-496	10,000	10,000	20,000
MultiSourcing Limited	GE-10-01-359	-	10,000	10,000
Multitech Corporation Ltd.	GE-04-01-105	20,000	10,000	30,000
My offer 360 degree	GE-16-06-784	-	10,000	10,000
Nano IT World	GE-19-05-1019	20,000	10,000	30,000
NapTech Labs Ltd.	GE-23-06-027	-	5,838	5,838
Natty Com (Pvt) Ltd	GE-20-11-1189	10,000	10,000	20,000
Navigation BD Limited	GE-18-11-658	5,000	5,000	10,000
Navision Navi World Limited	GE-20-10-1174	10,000	10,000	20,000
nazdaq Technologies Inc. Limited	GE-11-12-458	-	10,000	10,000
Nazimcorp Resource Gateway	GE-05-09-169	10,000	10,000	20,000
Nelcosoft Bangladesh Ltd.	GE-15-09-409	20,000	10,000	30,000
Neosys Engineering Limited	GE-15-05-641	20,000	10,000	30,000
Nerd Castle Limited	GE-15-05-654	30,000	10,000	40,000
Netizen IT Limited	GE-16-03-778	-	10,000	10,000
NetLink Techonologies Ltd.	GE-15-11-722	30,000	10,000	40,000
Netsoft Solution Ltd.	GE-15-05-365	-	10,000	10,000
Neurosoft Technologies Ltd.	GE-08-09-305	20,000	10,000	30,000
New Era Softwares	GE-13-02-236	-	10,000	10,000
New Horizons Software Development Center	GE-18-11-665	-	15,000	15,000
NexKraft Limited	GE-18-01-605	-	15,000	15,000
Nexzen Solution Ltd.	GE-19-07-749	5,000	10,000	15,000
NIMBLE Code Execution System Ltd.	GE-23-05-023	-	6,672	6,672
Nitto Digital Service and Analytics Ltd.	GE-19-07-1042	-	10,000	10,000
NK Soft Limited	GE-14-06-573	-	10,000	10,000
NK Solutions Limited	GE-17-09-903	-	10,000	10,000
Noble IT Solution	GE-16-11-826	-	10,000	10,000
Nogor Solutions Limited	GE-12-06-189	-	10,000	10,000
Nongmin Consultancy Services Ltd.	GE-19-07-746	-	15,000	15,000
North Bengal IT Limited	GE-11-09-118	10,000	10,000	20,000
N-Wave Co. (BD) Ltd.	GE-10-05-069	10,000	10,000	20,000
Nybbles Systems Ltd.	GE-11-05-430	10,000	10,000	20,000
NybSys (Pvt) Ltd.	GE-19-10-757	-	15,000	15,000
NYK Advance Ltd.	GE-15-05-373	-	10,000	10,000
Oblivion Solutions Limited	GE-22-07-031	-	10,000	10,000
Octopus Communications Limited	GE-20-11-1198	10,000	10,000	20,000
Oneixchange Ltd.	GE-19-06-740	5,000	10,000	15,000
Open Communication Ltd.	GE-20-02-1106	10,000	10,000	20,000
ORATECH Consulting Limited	GE-15-11-727	10,000	10,000	20,000
Orogenic Resources (BD) Ltd.	GE-16-06-801	-	10,000	10,000
OSINT Tech Limited	GE-22-05-024	6,672	10,000	16,672
OTAE Bangladesh Ltd.	GE-19-12-1081	10,000	10,000	20,000
Ovo Technology	GE-15-05-640	-	10,000	10,000
P.I. Ocean Soft Tech	GE-18-09-633	-	15,000	15,000
Paul & Paul Consultants Limited	GE-19-02-697	5,000	15,000	20,000
Paysenz Limited	GE-23-06-034	-	5,838	5,838

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Pearl Consultant Ltd.	GE-20-09-1164	-	10,000	10,000
Periscope Technology Solutions Ltd.	GE-15-05-643	30,000	10,000	40,000
Phantom Artificial Intelligence	GE-19-10-758	5,000	15,000	20,000
Pheuture Studio (BD) Private Limited	GE-15-11-429	10,000	10,000	20,000
PHOENIX SOFTWARE	GE-17-01-853	10,000	10,000	20,000
Pine Solutions Limited	GE-18-01-924	20,000	10,000	30,000
Ping BD	GE-16-11-511	-	10,000	10,000
Pioneer People Limited	GE-15-05-384	15,000	10,000	25,000
Pixelnet Technologies Ltd.	GE-11-07-435	-	10,000	10,000
Pixency	GE-22-04-022	-	10,000	10,000
Planet Hack Limited	GE-19-05-719	10,000	15,000	25,000
Pollux Technology Solutions	GE-15-10-424	10,000	10,000	20,000
Popular IT	GE-20-03-1123	10,000	10,000	20,000
PORTBLISS LIMITED	GE-17-01-850	-	10,000	10,000
PRACHURJO ENGINEERING	GE-19-11-769	5,000	10,000	15,000
Praxis Training Technology & Consultancy	GE-19-07-747	-	15,000	15,000
PRIME NET LTD.	GE-19-05-733	-	15,000	15,000
Prime Resource Solutions Ltd.	GE-18-03-929	10,000	10,000	20,000
Primex information Systems Limited	GE-23-03-047	-	8,340	8,340
Professional IT Ltd.	GE-18-11-666	10,000	15,000	25,000
Progmaatic Developer Network	GE-13-03-242	10,000	10,000	20,000
Progoti Systems Ltd.	GE-11-02-418	-	10,000	10,000
Progress Tech Limited.	GE-21-02-007	10,000	10,000	20,000
Projonmo Digital Ltd	GE-22-10-009	-	12,502	12,502
Pythagoras Solution	GE-17-07-884	30,000	10,000	40,000
Quantico Systems Ltd.	GE-16-11-510	20,000	10,000	30,000
Raihana Consulting	GE-13-02-237	15,000	10,000	25,000
Rainbow Software Ltd.	GE-14-04-551	10,000	10,000	20,000
Raindrops Tech Ltd.	GE-18-11-668	-	10,000	10,000
Raiqa Info Tech	GE-17-07-894	30,000	10,000	40,000
Raise IT Solutions Ltd.	GE-13-12-535	10,000	10,000	20,000
RajIT Solutions Ltd.	GE-15-10-712	20,000	10,000	30,000
Rational Technologies Ltd.	GE-13-06-256	-	10,000	10,000
RD NETWORK BD	GE-15-06-388	10,000	10,000	20,000
RD Services Limited	GE-18-06-946	-	10,000	10,000
Recursion Technologies Ltd.	GE-15-05-360	10,000	10,000	20,000
Red Orange Limited	GE-14-10-594	-	10,000	10,000
Reverie Corporation Limited	GE-14-11-606	20,000	10,000	30,000
Ridmik Labs Limited	GE-19-07-750	-	10,000	10,000
Right Time Limited	GE-14-09-591	10,000	10,000	20,000
RITE Incorporation	GE-19-11-773	5,000	15,000	20,000
RM System	GE-21-08-022	14,170	10,000	24,170
Rose IT Limited	GE-17-11-574	10,000	15,000	25,000
Royal Green Limited	GE-05-09-177	-	10,000	10,000
ROYAL IT LIMITED	GE-20-03-1119	10,000	10,000	20,000
RTM International Ltd.	GE-13-09-277	10,000	10,000	20,000
RTSOFTBD	GE-19-11-765	-	15,000	15,000
Runner Cyberlink Limited	GE-12-02-163	-	10,000	10,000
Ryans IT Limited	GE-01-03-064	-	10,000	10,000
Rymden Technologies Ltd.	GE-14-10-599	10,000	10,000	20,000
S. A. Software Ltd.	GE-05-09-170	-	10,000	10,000
S11 Limited	GE-15-06-390	10,000	10,000	20,000
Safara IT Ltd.	GE-19-05-1020	20,000	10,000	30,000
Salaam Network Solutions Ltd.	GE-23-01-032	-	10,008	10,008
SAM Solution Limited	GE-19-05-1016	20,000	10,000	30,000
Samurai System Limited	GE-17-07-893	10,000	10,000	20,000
Sanaz Corporation	GE-21-09-036	-	10,000	10,000
Sarah Technologies Limited	GE-15-05-644	30,000	10,000	40,000

Name of the Members	Member Number	2021 -	2022 -	Total Dues
		2022	2023	
SAVVY TECHMART LIMITED	GE-20-03-1125	10,000	10,000	20,000
sBIT Limited	GE-15-02-637	-	10,000	10,000
Scoppa Technologies Ltd	GE-20-11-1197	10,000	10,000	20,000
Shayma Information Technology Ltd.	GE-13-04-504	10,000	10,000	20,000
Sheba Technologies Limited	GE-16-01-737	-	10,000	10,000
Sheer Vantage Solutions	GE-13-01-223	15,000	10,000	25,000
Shell & Kernel Limited	GE-14-04-553	20,000	10,000	30,000
Shimahin Limited	GE-19-02-998	30,000	10,000	40,000
ShuktaraSoft	GE-17-04-879	20,000	10,000	30,000
Shurjomukhi Ltd.	GE-11-12-141	-	10,000	10,000
Sigma Systems Pvt Ltd.	GE-15-01-347	5,000	10,000	15,000
Simplexhub Ltd.	GE-12-02-160	10,000	10,000	20,000
Skies Engineering & Technologies Ltd	GE-22-05-025	-	10,000	10,000
Smart Field Service	GE-19-11-1066	-	10,000	10,000
Smart Solution for Software	GE-16-11-522	10,000	10,000	20,000
Smart Web Source	GE-18-07-630	10,000	15,000	25,000
SMG SOFTECH LTD.	GE-19-12-1085	-	10,000	10,000
Social Experiment and Design Limited	GE-19-06-735	10,000	15,000	25,000
Soft Code	GE-18-01-616	-	10,000	10,000
Soft Park	GE-17-11-587	10,000	10,000	20,000
SOFTLINK SYSTEMS LIMITED	GE-19-11-1075	30,000	10,000	40,000
Softon Limited	GE-18-01-612	10,000	15,000	25,000
Softopark IT Ltd	GE-22-05-023	6,672	10,000	16,672
Softtech71	GE-20-09-1168	-	10,000	10,000
Software Shell	GE-22-11-040	-	11,668	11,668
Softway IT	GE-12-06-192	5,000	10,000	15,000
Solace Innovations	GE-21-02-012	19,174	10,000	29,174
Solquest Limited	GE-04-12-131	-	10,000	10,000
Solution 9 Ltd.	GE-12-09-484	10,000	10,000	20,000
Sonali Information Technology Ltd.	GE-19-10-1062	30,000	10,000	40,000
Sonali IT	GE-21-06-029	-	10,000	10,000
Soukhin Infosys	GE-19-05-723	5,000	15,000	20,000
Spark IT Solution	GE-17-01-539	-	10,000	10,000
Spate Initiative Limited	GE-20-09-882	15,000	10,000	25,000
Spectrum IT Solutions Ltd.	GE-21-04-024	10,000	10,000	20,000
Spider Digital Commerce	GE-19-10-1055	10,000	10,000	20,000
Spinovation Ltd.	GE-05-09-184	10,000	10,000	20,000
Spinoff Studio	GE-13-12-534	10,000	10,000	20,000
Standard Technologies Limited	GE-16-11-832	20,000	10,000	30,000
Star Host IT Limited	GE-08-09-294	20,000	10,000	30,000
Star IT Ltd.	GE-16-03-476	5,000	5,000	10,000
Starlink Engineering Ltd.	GE-18-01-921	-	10,000	10,000
Startrek Associates	GE-08-09-296	-	10,000	10,000
Startup Dhaka Limited	GE-15-09-703	20,000	10,000	30,000
S-Tech Limited	GE-19-10-1053	10,000	10,000	20,000
STM Software Limited	GE-07-09-259	10,000	10,000	20,000
STM Vision Infotech Ltd.	GE-05-03-136	20,000	10,000	30,000
Stock Bangladesh Limited	GE-11-11-136	10,000	10,000	20,000
Strategic BD Lead Corporation	GE-23-05-052	-	6,672	6,672
String Technology Ltd.	GE-18-09-959	10,000	10,000	20,000
Structured Data Systems Ltd.	GE-11-02-425	10,000	10,000	20,000
Studio BuiltMainpulate Ltd.	GE-16-08-499	15,000	10,000	25,000
Studio Mason Ltd.	GE-17-09-904	-	10,000	10,000
SUBRA SYSTEMS LIMITED	GE-09-09-344	-	10,000	10,000
SUNCROPS Ltd.	GE-16-11-829	10,000	10,000	20,000
Super Technic Information Technology Bangladesh (STITBD)	GE-19-02-1008	10,000	10,000	20,000
Supertel Ltd.	GE-12-05-473	20,000	10,000	30,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Supreme Structural Engineering	GE-11-09-442	10,000	10,000	20,000
Swapnoloke	GE-20-07-1150	-	10,000	10,000
Swosti Ltd.	GE-15-01-349	-	10,000	10,000
Synchronous ICT	GE-07-04-234	-	10,000	10,000
Synergy Interface Ltd.	GE-15-02-353	-	10,000	10,000
Syntec Consulting Limited	GE-19-12-1089	20,000	10,000	30,000
Sysnet Dot Net	GE-14-11-604	10,000	10,000	20,000
System Netware	GE-22-08-017	-	10,000	10,000
Tahasin IT Limited	GE-15-05-380	15,000	10,000	25,000
Takshal .Com	GE-18-01-918	10,000	10,000	20,000
Talukder ICT Ltd.	GE-09-07-340	20,000	10,000	30,000
Tech Cloud Ltd.	GE-13-12-283	-	10,000	10,000
Tech Solution IT Ltd	GE-22-03-020	-	10,000	10,000
TechCare Technologies Limited	GE-16-08-506	-	10,000	10,000
TechCom Ltd.	GE-19-06-743	10,000	15,000	25,000
Technext Limited	GE-18-11-984	-	10,000	10,000
Techniche Consulting Services Bangladesh	GE-19-05-1017	20,000	10,000	30,000
TECHNOBD LIMITED	GE-19-02-710	-	10,000	10,000
Technobd Web Solutions (Pvt.) Ltd.	GE-07-09-261	10,000	-	10,000
Technology Aid Ltd	GE-23-06-029	-	5,838	5,838
Technology Solutions Limited	GE-10-05-381	20,000	10,000	30,000
TECHNOMAGIC PVT. LTD.	GE-16-03-468	-	10,000	10,000
TechnoVilla Solutions Limited	GE-13-03-244	10,000	-	10,000
TECHSOL Technologies Bangladesh Limited	GE-17-04-878	10,000	10,000	20,000
TechSolutions	GE-23-06-022	-	5,838	5,838
Techvision Systems & Solutions Ltd.	GE-11-09-451	20,000	10,000	30,000
Techynaf Technologies Limited	GE-20-11-1190	10,000	10,000	20,000
Tecognize Solutions Ltd.	GE-22-06-003	-	10,000	10,000
Tedfo Bangladesh Limited	GE-17-08-570	-	10,000	10,000
Telecontran Limited	GE-18-11-649	-	15,000	15,000
TetraHost Bangladesh	GE-23-01-034	-	10,008	10,008
TEXXIT BD	GE-20-03-1133	10,000	10,000	20,000
The Codero Limited	GE-11-11-138	-	10,000	10,000
The Computers Limited	GE-98-08-014	10,000	10,000	20,000
The Databiz Software Limited	GE-04-10-126	10,000	10,000	20,000
The ICT Hub	GE-21-03-002	-	10,000	10,000
The Jaxara IT Limited	GE-06-09-218	10,000	10,000	20,000
The World	GE-14-09-321	-	10,000	10,000
THEMATIC LTD.	GE-16-12-841	10,000	10,000	20,000
Therap (BD) Limited	GE-05-05-148	10,000	10,000	20,000
Think & Sync Limited	GE-21-02-017	-	10,000	10,000
Thinkhub	GE-17-02-540	20,000	10,000	30,000
Time Now Ltd.	GE-19-11-1076	10,000	10,000	20,000
Total Learning	GE-19-11-777	10,000	15,000	25,000
Touch & Solve Technologies Limited	GE-22-08-046	-	10,000	10,000
Trademajestic Limited	GE-21-11-024	-	10,000	10,000
Triotech Computers & Engineers	GE-09-05-334	-	10,000	10,000
Troyee associates	GE-13-02-499	10,000	10,000	20,000
True Services Pvt Ltd.	GE-12-06-478	20,000	10,000	30,000
TutorsInc Ltd.	GE-19-05-721	5,000	15,000	20,000
TWINPEAK Business Corporation Limited	GE-20-11-1191	-	10,000	10,000
Twister Media Technology (BD) Pvt. Limited	GE-07-04-243	-	10,000	10,000
Ubique Corporation Ltd.	GE-15-05-358	-	10,000	10,000
UCQAT Bangladesh	GE-21-05-003	10,000	10,000	20,000

Name of the Members	Member Number	2021 - 2022	2022 - 2023	Total Dues
Ultimate Information Architect Limited	GE-11-05-095	15,000	10,000	25,000
UNICOM BANGLADESH	GE-20-02-1104	10,000	10,000	20,000
Unified Core Ltd.	GE-21-06-043	-	10,000	10,000
Unifon Limited	GE-17-09-900	10,000	10,000	20,000
Unifox Digital Media	GE-15-08-685	20,000	10,000	30,000
UNION-MULTITECH CORPORATION	GE-17-01-532		10,000	10,000
Unisource Technology	GE-06-11-219		10,000	10,000
Unitor Tech (Pvt) limited	GE-19-06-734	10,000	15,000	25,000
Universal Fast Tech Limited	GE-16-06-487	10,000	10,000	20,000
UnlockLive IT Limited	GE-16-11-518	-	10,000	10,000
Update Solutions Technologies Ltd.	GE-05-08-157	10,000	10,000	20,000
UTC Associates (Pvt) Ltd.	GE-13-06-252	10,000	10,000	20,000
Valere Enterprise	GE-19-05-722	-	15,000	15,000
Valiant Technologies	GE-23-06-025	-	5,838	5,838
Vantage Technologies Ltd.	GE-19-11-1074	20,000	10,000	30,000
VC World	GE-22-04-019	7,506	10,000	17,506
VENTURAS LTD.	GE-23-06-024	-	5,838	5,838
Venture Solutions Ltd.	GE-19-02-1005	20,000	10,000	30,000
Virtual Digital Technologies Ltd.	GE-16-03-773	10,000	10,000	20,000
Virtual Global Services Ltd	GE-23-06-023	-	5,838	5,838
Virtuanic Solutions	GE-14-12-342	-	10,000	10,000
Vision Info Ltd.	GE-16-03-472	15,000	10,000	25,000
Visual Systems Limited	GE-17-02-550	10,000	10,000	20,000
VROMOR	GE-18-01-598	5,000	15,000	20,000
Vroom Services Limited	GE-18-09-643	-	15,000	15,000
VU Mobile Limited	GE-15-09-691	-	10,000	10,000
w3xplorers Bangladesh	GE-23-03-041	-	8,340	8,340
Wafi Solutions	GE-16-11-513	10,000	10,000	20,000
WebHawks IT Limited	GE-16-03-465	20,000	10,000	30,000
Weblink Communications Limited	GE-20-02-1105	10,000	10,000	20,000
WEBPERS Limited	GE-18-07-950	20,000	10,000	30,000
WEBTECHSOFT.COM	GE-12-09-205	-	10,000	10,000
WEDEVs Limited	GE-13-12-537	-	10,000	10,000
Win Miaki Limited	GE-16-11-838	20,000	10,000	30,000
Win Win Infosys Ltd.	GE-05-09-171	10,000	10,000	20,000
Windmill Infotech Limited	GE-11-07-437	10,000	10,000	20,000
WINGROUP Ltd.	GE-12-05-182	20,000	10,000	30,000
Wintel Limited	GE-12-06-477	-	10,000	10,000
Winux Soft Ltd.	GE-06-11-220	10,000	-	10,000
Wizard Software & Technology Bangladesh Ltd.	GE-22-08-045	-	10,000	10,000
Wizards	GE-19-06-1031	30,000	10,000	40,000
Woadec Limited	GE-18-06-628	5,000	15,000	20,000
Xponent Info System (Pvt) Ltd.	GE-11-05-427	-	10,000	10,000
XUBISOFT LTD.	GE-18-11-678	5,000	5,000	10,000
Ycosa Limited	GE-18-12-993	10,000	10,000	20,000
Yes Design	GE-19-06-736	5,000	15,000	20,000
Youth Opportunities Ltd.	GE-20-10-1180	-	10,000	10,000
ZAB	GE-15-07-395	-	10,000	10,000
Zaman IT	GE-11-12-149	10,000	10,000	20,000
Zend IT Solution Limited	GE-22-04-026	-	10,000	10,000
Zeteq Systems	GE-22-10-001	-	10,000	10,000
Zia U	GE-18-11-660	5,000	10,000	15,000
ZIT ENGINE	GE-22-10-007	-	8,343	8,343
Zolpie Limited	GE-21-09-004	10,000	10,000	20,000
CM-Value Plus				(20,000)
Total from General Members				11,120,554
GRAND TOTAL (Associate, Affiliate, International & General)				14,822,422

Bangladesh Association of Software & Information Services (BASIS)
Statement of Income & Expenditure-(B I T M)
For the year ended 30 June 2023

Annexure -D

SL No.	Description	Income	Total	Expenditure	Total	Net Income/ (Expenditure)	
1	Income						
	Collaborating Training with Members	-	-	-	-		
	BITM Own Training	-	-	-	-		
	Online Training	-	-	-	-		
	Other Income	16,387	16,387	-	-		
	Rental Income (A2i Project)	-	-	-	16,387		
	Total (A)	-	-	-	16,387		
2	Expenditure						
	Collaborating Training (Revenue Sharing)	-	-	-	-		
	BITM Own Training (Revenue Sharing)	-	-	-	-		
	Online Training (Revenue Sharing)	-	-	-	-		
	Workshop Income (Revenue Sharing)	-	-	-	-		
	Other Administrative Expenses	-	-	-	-		
	Miscellaneous Expenses	-	-	-	-		
	Bank Charge	-	-	6,838	-		
					6,838	6,838	
		Total (B)				6,838	
	Total 2021-2022(A-B)					9,549	

**Bangladesh Association of Software & Information Services (BASIS)
Statement of Receipt & Payment for Foreign Exposition**

For the year ended on June 30, 2023

Annexure-E

Foreign Exposition	Received	Total	Payment	Total	Net Income/ (Expenditure)
Receipt:					
Japan Desk Income	255,000	255,000	-	255,000	-
Japan IT Week-Income	1,375,000	1,375,000	-	1,375,000	-
Visitor's Fee Japan IT Week	240,000	240,000	-	240,000	-
CBCCI Trade Expo	1,650,000	1,650,000	-	1,650,000	-
GITEX Global Fair	1,500,000	1,500,000	-	1,500,000	-
USA Trade Fair	3,696,000	3,696,000	-	3,696,000	-
Total (A)		8,716,000		8,716,000	
Payment:					
Japan Desk Exp.	-	-	-	-	-
Japan IT Week-Expenses	-	-	1,326,085	-	-
CBCCI Trade Expo	-	-	-	-	-
GITEX Global Fair	-	-	-	-	-
USA Trade Fair	-	-	3,346,000	4,672,085	-
Total (B)				4,672,085	
Total for FY 2022-2023 (A-B)					4,043,915

BASIS SoftExpo
Income & Expenditure Account
For the year ended on June 30, 2023

Annexure-F

Particulars	Amount in Tk.	Amount in Tk.
	2022-2023	2021-2022
<u>Income:</u>		
B2B Matching Making	60,000	
Pavilion Rent	11,057,826	
Stall Rent	3,245,000	
Bank Interest	110,221	
Sponsorship	27,263,796	
<u>Receivable from Sponsorship:</u>		
Red Dot (Robi)	400,000	
Fiber @ Home	1,500,000	
A. Total Income	43,636,843	-
<u>Expenditure:</u>		
Digital Creative Design Expenses	811,325	
Event Expenses (Grey Advertising BD. Ltd.)	6,514,538	
Event Expenses (Mukim Creation)	9,777,634	
Event Expenses (Windmill Advertising Ltd.)	9,500,000	
3 D Content Development	400,000	
Expenses of SoftExpo	294,009	
Ministerial Conference, Business leaders Meet, closing ceremony & Ambassadors night food Exp.	2,400,000	
Press Conference Exp.	446,344	
PR Activities For SoftExpo	1,989,000	
Honorarium For Rapporteurs	70,500	
Gift & Donation	449,000	
Startup Conference Exp.	1,182,583	
Crest, Marketing & Other Expenses	607,500	
ID card, Plastic Pouch & Ribbon Expenses	467,000	
Printing & Design	916,000	
Videography & Photography Exp.	1,163,708	
University Activation Exp.	186,895	
Rent A Car Exp.	169,643	
Stationery & Office Supplies Exp.	225,145	
Stationary Computer & Electronics Exp.	49,200	
Utilities Expenses (Electricity & Cleaning Exp.)	712,049	
Media buying on Social Media Exp.	854,250	
Laptop Rent	201,000	
Esports Price Pool Expenses	874,100	-
Entertainment (EC, Secretariat, Police, Anser, Guard etc.)	1,372,389	-
Intern & Volunter Expenses	548,900	
Local Conveyance	57,465	
Gift Item	164,000	
Internet, E-mail & Online SMS Exp.	332,255	
Printer Purchase	-	
Seminar, Workshop & meeting Exp.	14,385	
Bank Charge	34,103	-
B. Total Expenditure	42,784,920	
Excess of Income over Expenditure(A-B)	851,923	

**Bangladesh Association of Software & Information Services (BASIS)
Statement of Receipt & Payment for Foreign Event (USA)**

For the year ended on June 30, 2023

Annexure-E

Foreign Exposition	Opening	Received	Total	Payment	Total	Net Income/ (Expenditure)
Receipt:						
Advance against income (Foreign Event)	2,200,000					
Bangladesh Immigrant Day'22 USA		4,040,000	6,240,000		6,240,000	-
Total (A)	2,200,000	4,040,000	6,240,000	-	6,240,000	-
Payment:						
Bangladesh Immigrant Day'22				5,945,000	-	-
Total (B)				-	5,945,000	-
Total for FY 2022-2023 (A-B)						295,000