

Bangladesh Autocars Limited

 Property, Plant & Equipment
 as on 30 September 2020

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 30.09.2020
	As on 30.06.2020	Addition / Adjustment	As on 30.09.2020		As on 30.06.2020	Charged during the year	As on 30.09.2020	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	4,674,437	45,517	4,719,954	1,775,180
Furniture and fixtures	2,903,438		2,903,438	6%	1,559,236	20,163	1,579,399	1,324,039
Gas line installation	3,377,613		3,377,613	10%	2,508,072	21,739	2,529,811	847,802
Electric equipment	7,605,591		7,605,591	20%	6,794,723	40,543	6,835,267	770,324
Plant and machinery	11,453,247		11,453,247	8%	6,002,047	109,024	6,111,071	5,342,176
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	17,356,709	248,005	17,604,714	12,152,258
	<u>61,591,995</u>	<u>-</u>	<u>61,591,995</u>		<u>38,895,224</u>	<u>484,992</u>	<u>39,380,216</u>	<u>22,211,779</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,177,070	4,228	4,181,298	164,896
Transport and vehicles	1,699,680	-	1,699,680	10%	1,521,590	4,452	1,526,043	173,637
Office equipments	3,436,040		3,436,040	10%	2,775,005	16,526	2,791,531	644,509
Furniture and fixtures	3,096,975		3,096,975	6%	1,952,251	17,171	1,969,422	1,127,553
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	17,356,709	248,005	17,604,714	12,152,258
	<u>42,335,861</u>	<u>-</u>	<u>42,335,861</u>		<u>27,782,625</u>	<u>290,382</u>	<u>28,073,007</u>	<u>14,262,854</u>
Total as on 30.09.2020	<u>103,927,856</u>	<u>-</u>	<u>103,927,856</u>		<u>66,677,849</u>	<u>775,374</u>	<u>67,453,223</u>	<u>36,474,633</u>

Allocation of depreciation :	Unit - 2	Unit - 3	Total
Administrative expenses	- 72,749	43,557	116,306
Factory overhead	- 412,243	246,825	659,068
Total	- 484,992	290,382	775,374



Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

