

Bangladesh Autocars Limited

 Property, Plant & Equipment
 as on 30 September 2021

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 30.09.2021
	As on 30.06.2021	Addition / Adjustment	As on 30.09.2021		As on 30.06.2021	Charged during the year	As on 30.09.2021	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	4,856,507	40,966	4,897,472	1,597,662
Furniture and fixtures	2,903,438		2,903,438	6%	1,639,888	18,953	1,658,841	1,244,597
Gas line installation	3,377,613		3,377,613	10%	2,595,026	19,565	2,614,591	763,022
Electric equipment	7,605,591		7,605,591	20%	6,956,897	32,435	6,989,332	616,259
Plant and machinery	11,453,247		11,453,247	8%	6,438,143	100,302	6,538,445	4,914,802
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	18,348,730	228,165	18,576,895	11,180,077
	61,591,995	-	61,591,995		40,835,191	440,385	41,275,576	20,316,419
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,193,982	3,805	4,197,787	148,407
Transport and vehicles	1,699,680	-	1,699,680	10%	1,539,399	4,007	1,543,406	156,274
Office equipments	3,436,040		3,436,040	10%	2,841,109	14,873	2,855,982	580,058
Furniture and fixtures	3,096,975		3,096,975	6%	2,020,934	16,141	2,037,075	1,059,900
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	18,348,731	228,165	18,576,896	11,180,076
	42,335,861	-	42,335,861		28,944,155	266,991	29,211,146	13,124,715
Total as on 30.09.2020	103,927,856	-	103,927,856		69,779,346	707,376	70,486,722	33,441,134


Allocation of depreciation :	Unit - 2	Unit - 3	Total
Administrative expenses	- 66,058	40,049	106,106
Factory overhead	- 374,327	226,942	601,270
Total	- 440,385	266,991	707,376



Managing Director



Chief Financial Officer



Acting Company Secretary



Director

Chairman

