

Bangladesh Autocars Limited
Property, Plant & Equipment
as on 30 September 2022

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 30.09.2022
	As on 30.06.2022	Addition / Adjustment	As on 30.09.2022		As on 30.06.2022	Charged during the year	As on 30.09.2022	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	5,020,369	36,869	5,057,238	1,437,896
Furniture and fixtures	2,903,438		2,903,438	6%	1,715,701	17,816	1,733,517	1,169,921
Gas line installation	3,377,613		3,377,613	10%	2,673,285	17,608	2,690,893	686,720
Electric equipment	7,605,591		7,605,591	20%	7,086,636	25,948	7,112,584	493,007
Plant and machinery	11,453,247		11,453,247	8%	6,839,351	92,278	6,931,629	4,521,618
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	19,261,389	209,912	19,471,301	10,285,671
	<u>61,591,995</u>	<u>-</u>	<u>61,591,995</u>		<u>42,596,731</u>	<u>400,430</u>	<u>42,997,162</u>	<u>18,594,833</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,209,203	3,425	4,212,628	133,566
Transport and vehicles	1,699,680	-	1,699,680	10%	1,555,428	3,606	1,559,034	140,646
Office equipments	3,436,040		3,436,040	10%	2,900,602	13,386	2,913,988	522,052
Furniture and fixtures	3,096,975		3,096,975	6%	2,085,496	15,172	2,100,668	996,307
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	19,261,389	209,912	19,471,301	10,285,671
	<u>42,335,861</u>	<u>-</u>	<u>42,335,861</u>		<u>30,012,118</u>	<u>245,500</u>	<u>30,257,619</u>	<u>12,078,242</u>
Total as on 30.09.2022	<u>103,927,856</u>	<u>-</u>	<u>103,927,856</u>		<u>72,608,849</u>	<u>645,930</u>	<u>73,254,781</u>	<u>30,673,075</u>

Allocation of depreciation :	Unit - 2	Unit - 3	Total	
Administrative expenses	-	60,064	36,825	96,889
Factory overhead	-	340,365	208,675	549,040
Total	-	400,430	245,500	645,930



Riadul Karim
Managing Director

[Signature]
Chief Financial Officer

[Signature]
Acting Company Secretary

[Signature]
Director

[Signature]
Chairman