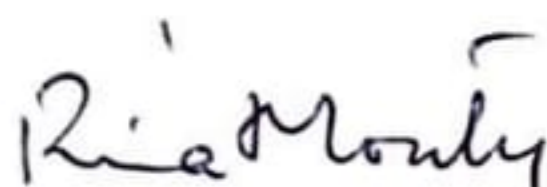


Bangladesh Autocars Limited

 Property, Plant & Equipment
 as on 30 September 2023

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on
	As on 30.06.2023	Addition / Adjustment	As on 30.09.2023		As on 30.06.2023	Charged during the year	As on 30.09.2023	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	5,167,845	33,182	5,201,027	1,294,107
Furniture and fixtures	2,903,438		2,903,438	6%	1,786,965	16,747	1,803,712	1,099,726
Gas line installation	3,377,613		3,377,613	10%	2,743,718	15,847	2,759,565	618,048
Electric equipment	7,605,591		7,605,591	20%	7,190,427	20,758	7,211,185	394,406
Plant and machinery	11,453,247		11,453,247	8%	7,208,463	84,896	7,293,359	4,159,888
Plant and machinery Overhauling Cost((Gas generator and CNG compressor)	1,888,500	293,000	2,181,500	20%	-	109,075	109,075	2,072,425
	<u>63,480,495</u>	<u>293,000</u>	<u>63,773,495</u>		<u>44,198,454</u>	<u>473,624</u>	<u>44,672,078</u>	<u>19,101,417</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,222,902	3,082	4,225,984	120,210
Transport and vehicles	1,699,680	-	1,699,680	10%	1,569,853	3,246	1,573,099	126,581
Office equipments	3,436,040		3,436,040	10%	2,954,146	12,047	2,966,193	469,847
Furniture and fixtures	3,096,975		3,096,975	6%	2,146,184	14,262	2,160,446	936,529
Plant and machinery	29,756,972		29,756,972	8%	20,101,036	193,119	20,294,155	9,462,817
	<u>42,335,861</u>	<u>-</u>	<u>42,335,861</u>		<u>30,994,121</u>	<u>225,756</u>	<u>31,219,877</u>	<u>11,115,984</u>
Total as on 30.09.2022	<u>105,816,356</u>	<u>293,000</u>	<u>106,109,356</u>		<u>75,192,575</u>	<u>699,380</u>	<u>75,891,955</u>	<u>30,217,401</u>
Allocation of depreciation :		Unit - 2	Unit - 3		Total			
Administrative expenses	-	71,043.64	22,575.59		93,619			
Factory overhead	-	402,581	203,180		605,761			
Total	-	<u>473,624</u>	<u>225,756</u>		<u>699,380</u>			



Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

