

Bangladesh Autocars Limited

Property, Plant & Equipment
as on 31 December 2020

Annexure-A


Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 31.12.2020
	As on 01.07.2019	Addition / Adjustment	As on 31.12.2020		As on 01.07.2020	Charged during the year	As on 31.12.2020	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	4,674,437	91,035	4,765,472	1,729,662
Furniture and fixtures	2,903,438		2,903,438	6%	1,559,236	40,326	1,599,562	1,303,876
Gas line installation	3,377,613		3,377,613	10%	2,508,072	43,477	2,551,549	826,064
Electric equipment	7,605,591		7,605,591	20%	6,794,723	81,087	6,875,810	729,781
Plant and machinery	11,453,247		11,453,247	8%	6,002,047	218,048	6,220,095	5,233,152
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	17,356,709	496,011	17,852,720	11,904,252
	<u>61,591,995</u>	-	<u>61,591,995</u>		<u>38,895,224</u>	<u>969,983</u>	<u>39,865,207</u>	<u>21,726,788</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,177,070	8,456	4,185,526	160,668
Transport and vehicles	1,699,680	-	1,699,680	10%	1,521,590	8,905	1,530,495	169,186
Office equipments	3,436,040		3,436,040	10%	2,775,005	33,052	2,808,057	627,983
Furniture and fixtures	3,096,975		3,096,975	6%	1,952,251	34,342	1,986,593	1,110,382
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	17,356,709	496,011	17,852,720	11,904,252
	<u>42,335,861</u>	-	<u>42,335,861</u>		<u>27,782,625</u>	<u>580,764</u>	<u>28,363,390</u>	<u>13,972,471</u>
Total as on 30.09.2017	<u>103,927,856</u>	-	<u>103,927,856</u>		<u>66,677,849</u>	<u>1,550,747</u>	<u>68,228,597</u>	<u>35,699,259</u>

Allocation of depreciation :	Unit - 2	Unit - 3	Total
Administrative expenses	- 193,996.66	116,152.74	310,149
Factory overhead	- 775,987	464,611	1,240,598
Total	- 969,983	580,764	1,550,747


Managing Director


Chief Financial Officer


Acting Company Secretary


Director


Chairman

