

**Bangladesh Autocars Limited**  
Property, Plant & Equipment  
as on 31 December 2021

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 31.12.2021
	As on 01.07.2021	Addition / Adjustment	As on 31.12.2021		As on 01.07.2021	Charged during the year	As on 31.12.2021	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	4,856,507	81,931	4,938,438	1,556,696
Furniture and fixtures	2,903,438		2,903,438	6%	1,639,888	37,907	1,677,794	1,225,644
Gas line installation	3,377,613		3,377,613	10%	2,595,026	39,129	2,634,155	743,458
Electric equipment	7,605,591		7,605,591	20%	6,956,897	64,869	7,021,766	583,825
Plant and machinery	11,453,247		11,453,247	8%	6,438,143	200,604	6,638,747	4,814,500
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	18,348,730	456,330	18,805,060	10,951,912
	<u>61,591,995</u>	-	<u>61,591,995</u>		<u>40,835,191</u>	<u>880,770</u>	<u>41,715,961</u>	<u>19,876,034</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,193,982	7,611	4,201,593	144,601
Transport and vehicles	1,699,680	-	1,699,680	10%	1,539,399	8,014	1,547,413	152,267
Office equipments	3,436,040		3,436,040	10%	2,841,109	29,747	2,870,855	565,185
Furniture and fixtures	3,096,975		3,096,975	6%	2,020,934	32,281	2,053,215	1,043,760
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	18,348,731	456,330	18,805,061	10,951,911
	<u>42,335,861</u>	-	<u>42,335,861</u>		<u>28,944,165</u>	<u>533,981</u>	<u>29,478,137</u>	<u>12,857,724</u>
<b>Total as on 31.12.2021</b>	<b><u>103,927,856</u></b>	<b>-</b>	<b><u>103,927,856</u></b>		<b><u>69,779,346</u></b>	<b><u>1,414,752</u></b>	<b><u>71,194,098</u></b>	<b><u>32,733,758</u></b>

Allocation of depreciation :	Unit - 2	Unit - 3	Total
Administrative expenses	- 176,154.09	106,796.21	282,950
Factory overhead	- 704,616	427,185	1,131,801
<b>Total</b>	<b>- 880,770</b>	<b>533,981</b>	<b>1,414,752</b>

*Rumana Monty*

Managing Director

*[Signature]*

Chief Financial Officer

*Retnet Bann*

Acting Company Secretary

Director

Chairman

