

Bangladesh Autocars Limited

 Property, Plant & Equipment
 as on 31 March 2020

Annexure-A

| Particulars | Cost | | | Rate | Depreciation | | | Written Down Value (Taka) as on 31.03.2020 |
|---------------------------------------|---------------------------|--------------------------|---------------------------|------|--------------------------|----------------------------|--------------------------|--|
| | As on 01.07.2019 | Addition / Adjustment | As on 31.03.2020 | | As on 01.07.2019 | Charged during the year | As on 31.03.2020 | |
| (Unit - 2) | | | | | | | | |
| Office equipments | 6,495,134 | | 6,495,134 | 10% | 4,472,137 | 151,725 | 4,623,862 | 1,871,272 |
| Furniture and fixtures | 2,903,438 | | 2,903,438 | 6% | 1,473,436 | 64,350 | 1,537,786 | 1,365,652 |
| Gas line installation | 3,377,613 | | 3,377,613 | 10% | 2,411,456 | 72,462 | 2,483,918 | 893,695 |
| Electric equipment | 7,605,591 | | 7,605,591 | 20% | 6,592,006 | 152,038 | 6,744,044 | 861,547 |
| Plant and machinery | 11,453,247 | | 11,453,247 | 8% | 5,528,030 | 355,513 | 5,883,543 | 5,569,704 |
| Plant and machinery(Lease Assets) | 29,756,972 | | 29,756,972 | 8% | 16,278,425 | 808,713 | 17,087,138 | 12,669,834 |
| | <u>61,591,995</u> | <u>-</u> | <u>61,591,995</u> | | <u>36,755,490</u> | <u>1,604,800</u> | <u>38,360,291</u> | <u>23,231,704</u> |
| (Unit - 3) | | | | | | | | |
| Plant and machinery | 4,346,194 | - | 4,346,194 | 10% | 4,158,278 | 14,094 | 4,172,372 | 173,822 |
| Transport and vehicles | 1,699,680 | - | 1,699,680 | 10% | 1,501,803 | 14,841 | 1,516,643 | 183,037 |
| Office equipments | 3,436,040 | | 3,436,040 | 10% | 2,701,557 | 55,086 | 2,756,643 | 679,397 |
| Furniture and fixtures | 3,096,975 | | 3,096,975 | 6% | 1,879,184 | 54,801 | 1,933,985 | 1,162,990 |
| Plant and machinery - Lease Assets | 29,756,972 | | 29,756,972 | 8% | 16,278,425 | 808,713 | 17,087,138 | 12,669,834 |
| | <u>42,335,861</u> | <u>-</u> | <u>42,335,861</u> | | <u>26,519,247</u> | <u>947,535</u> | <u>27,466,781</u> | <u>14,869,080</u> |
| Total as on 31.03.2020 | <u>103,927,856</u> | <u>-</u> | <u>103,927,856</u> | | <u>63,274,738</u> | <u>2,552,335</u> | <u>65,827,072</u> | <u>38,100,784</u> |

| Allocation of depreciation : | Unit - 2 | Unit - 3 | Total |
|------------------------------|----------|------------------|----------------|
| Administrative expenses | - | 401,200 | 236,884 |
| Factory overhead | - | 1,203,600 | 710,651 |
| Total | - | 1,604,800 | 947,535 |



Managing Director



Chief Financial Officer



Acting Company Secretary

Director


 Chairman
