

Bangladesh Autocars Limited

 Property, Plant & Equipment
 as on 31 March 2021

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 31.03.2021
	As on 01.07.2020	Addition / Adjustment	As on 31.03.2021		As on 01.07.2020	Charged during the year	As on 31.03.2021	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	4,674,437	136,552	4,810,989	1,684,145
Furniture and fixtures	2,903,438		2,903,438	6%	1,559,236	60,489	1,619,725	1,283,713
Gas line installation	3,377,613		3,377,613	10%	2,508,072	65,216	2,573,288	804,325
Electric equipment	7,605,591		7,605,591	20%	6,794,723	121,630	6,916,353	689,238
Plant and machinery	11,453,247		11,453,247	8%	6,002,047	327,072	6,329,119	5,124,128
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	17,356,709	744,016	18,100,725	11,656,247
	<u>61,591,995</u>	<u>-</u>	<u>61,591,995</u>		<u>38,895,225</u>	<u>1,454,975</u>	<u>40,350,199</u>	<u>21,241,796</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,177,070	12,684	4,189,754	156,440
Transport and vehicles	1,699,680	-	1,699,680	10%	1,521,590	13,357	1,534,947	164,733
Office equipments	3,436,040		3,436,040	10%	2,775,005	49,578	2,824,583	611,457
Furniture and fixtures	3,096,975		3,096,975	6%	1,952,251	51,513	2,003,764	1,093,211
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	17,356,709	744,016	18,100,725	11,656,247
	<u>42,335,861</u>	<u>-</u>	<u>42,335,861</u>		<u>27,782,625</u>	<u>871,147</u>	<u>28,653,772</u>	<u>13,682,089</u>
Total as on 31.03.2021	<u>103,927,856</u>	<u>-</u>	<u>103,927,856</u>		<u>66,677,850</u>	<u>2,326,122</u>	<u>69,003,971</u>	<u>34,923,885</u>

Allocation of depreciation :	Unit - 2	Unit - 3	Total
Administrative expenses	- 363,744	217,787	581,530
Factory overhead	- 1,091,231	653,360	1,744,591
Total	- 1,454,975	871,147	2,326,122



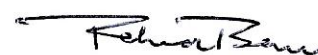
Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

