

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

Annexure-A


Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 31.03.2022
	As on 01.07.2021	Addition / Adjustment	As on 31.03.2022		As on 01.07.2021	Charged during the year	As on 31.03.2022	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	4,856,507	122,897	4,979,404	1,515,730
Furniture and fixtures	2,903,438		2,903,438	6%	1,639,888	56,860	1,696,748	1,206,690
Gas line installation	3,377,613		3,377,613	10%	2,595,026	58,694	2,653,720	723,893
Electric equipment	7,605,591		7,605,591	20%	6,956,897	97,304	7,054,201	551,390
Plant and machinery	11,453,247		11,453,247	8%	6,438,143	300,906	6,739,049	4,714,198
Plant and machinery(Lease Assets)	29,756,972		29,756,972	8%	18,348,730	684,495	19,033,225	10,723,747
	<u>61,591,995</u>	-	<u>61,591,995</u>		<u>40,835,191</u>	<u>1,321,156</u>	<u>42,156,346</u>	<u>19,435,649</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,193,982	11,416	4,205,398	140,796
Transport and vehicles	1,699,680	-	1,699,680	10%	1,539,399	12,021	1,551,420	148,260
Office equipments	3,436,040		3,436,040	10%	2,841,109	44,620	2,885,729	550,311
Furniture and fixtures	3,096,975		3,096,975	6%	2,020,934	48,422	2,069,356	1,027,619
Plant and machinery - Lease Assets	29,756,972		29,756,972	8%	18,348,731	684,494	19,033,225	10,723,747
	<u>42,335,861</u>	-	<u>42,335,861</u>		<u>28,944,155</u>	<u>800,972</u>	<u>29,745,128</u>	<u>12,590,733</u>
Total as on 31.12.2021	<u>103,927,856</u>	-	<u>103,927,856</u>		<u>69,779,346</u>	<u>2,122,128</u>	<u>71,901,475</u>	<u>32,026,381</u>

Allocation of depreciation:	Unit - 2	Unit - 3	Total
Administrative expenses	- 264,231.14	160,194.42	424,426
Factory overhead	- 1,056,925	640,778	1,697,702
Total	- 1,321,156	800,972	2,122,128


Managing Director


Chief Financial Officer


Company Secretary


Director


Chairman

