

Bangladesh Autocars Limited

Property, Plant & Equipment
as on 31 March 2024

Annexure-A

Particulars	Cost			Rate	Depreciation			Written Down Value (Taka) as on 31.03.2024
	As on 01.07.2023	Addition / Adjustment	As on 31.03.2024		As on 01.07.2023	Charged during the year	As on 31.03.2024	
(Unit - 2)								
Office equipments	6,495,134		6,495,134	10%	5,167,845	99,547	5,267,392	1,227,742
Furniture and fixtures	2,903,438		2,903,438	6%	1,786,965	50,241	1,837,206	1,066,232
Gas line installation	3,377,613		3,377,613	10%	2,743,718	47,542	2,791,260	586,353
Electric equipment	7,605,591		7,605,591	20%	7,190,427	62,275	7,252,702	352,889
Plant and machinery	11,453,247		11,453,247	8%	7,208,463	254,687	7,463,150	3,990,097
Plant and machinery	29,756,972		29,756,972	8%	20,101,036	579,356	20,680,392	9,076,580
Overhauling cost(Gas generator and CNG Compressor)	1,888,500	2,553,500	4,442,000	20%		541,225	541,225	3,900,775
	<u>63,480,495</u>	<u>2,553,500</u>	<u>66,033,995</u>		<u>44,198,454</u>	<u>1,634,873</u>	<u>45,833,327</u>	<u>20,200,668</u>
(Unit - 3)								
Plant and machinery	4,346,194	-	4,346,194	10%	4,222,902	9,247	4,232,149	114,045
Transport and vehicles	1,699,680	-	1,699,680	10%	1,569,853	9,737	1,579,590	120,090
Office equipments	3,436,040		3,436,040	10%	2,954,146	36,142	2,990,288	445,752
Furniture and fixtures	3,096,975		3,096,975	6%	2,146,184	42,786	2,188,970	908,005
Plant and machinery -	29,756,972		29,756,972	8%	20,101,036	579,356	20,680,392	9,076,580
	<u>42,335,861</u>	<u>-</u>	<u>42,335,861</u>		<u>30,994,121</u>	<u>677,268</u>	<u>31,671,389</u>	<u>10,664,472</u>
Total as on 31.03.2024	<u>105,816,356</u>	<u>2,553,500</u>	<u>108,369,856</u>		<u>75,192,575</u>	<u>2,312,141</u>	<u>77,504,716</u>	<u>30,865,140</u>

Allocation of depreciation :	Unit - 2	Unit - 3	Total	
Administrative expenses	-	326,975	135,454	462,428
Factory overhead	-	1,307,898	541,814	1,849,712
Total	-	<u>1,634,873</u>	<u>677,268</u>	<u>2,312,141</u>



Managing Director



Chief Financial Officer



Company Secretary



Director



Chairman

