

Libra Infusions Ltd

1. Property, Plant and Equipment

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Depreciation			Written Down Value as on 31.12.2012 Taka
		Balance as at 01.07.2012 Taka	Additions during the period Taka	Balance as at 31.12.2012 Taka		Balance 01.07.2012 Taka	Charged during the period Taka	Total Taka	
Unit - 1									
1	Leasehold Land	1,385,800,000		1,385,800,000	-	-	-	-	1,385,800,000
2	Building and Other Construction	262,529,200	-	262,529,200	2.50%	36,314,465	2,827,684	39,142,149	223,387,051
3	Plant machinery & equipments	91,310,392	18,000	91,328,392	5%	61,877,094	735,832	62,612,926	28,715,466
4	Furniture & Fixture	10,321,410	36,243	10,357,653	6%	3,070,252	217,535	3,287,787	7,069,866
5	Vehicles	43,727,922	-	43,727,922	20%	29,893,517	1,383,441	31,276,958	12,450,964
6	Book & Journal	201,280	-	201,280	30%	177,600	3,552	181,152	20,128
	Total	1,793,890,204	54,243	1,793,944,447		131,332,928	5,168,044	136,500,972	1,657,443,475
Unit - 2									
1	Building and Other Construction	443,984,439	-	443,984,439	2.50%	-	-	-	443,984,439
2	Plant machinery & equipments	341,218,690	-	341,218,690	5%	-	-	-	341,218,690
3	Plant machinery in transit	50,550,947		50,550,947		-	-	-	50,550,947
	Total	835,754,076	-	835,754,076					835,754,076
	Grand Total (Unit 1+2)	2,629,644,280	54,243	2,629,698,523		131,332,928	5,168,044	136,500,972	2,493,197,551

