

LIBRA INFUSIONS LIMITED
Notes to the Financial Statements
for the period from July 2011 to March 2012

1. Property, Plant and Equipment

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Depreciation			Written Down Value as on 31.03.2012 Taka
		Balance as at 01.07.2011 Taka	Additions during the period Taka	Balance as at 31.03.2012 Taka		Balance 01.07.2011 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	237,946,500	12,542,350	250,488,850	2.50%	31,144,414	3,877,539	35,021,953	215,466,897
3	Plant machinery & equipments	91,310,392	-	91,310,392	5%	60,327,973	1,161,841	61,489,814	29,820,578
4	Furniture & Fixture	10,239,956	60,876	10,300,832	6%	2,612,611	343,231	2,955,842	7,344,990
5	Vehicles	40,888,831	-	40,888,831	20%	27,144,689	2,061,621	29,206,310	11,682,521
6	Book & Journal	201,280	-	201,280	30%	167,451	7,612	175,063	26,217
	Total	1,766,386,959	12,603,226	1,778,990,185		121,397,137	7,451,843	128,848,980	1,650,141,205
	Unit - 2								
1	Building and Other Construction	374,927,473	29,592,177	404,519,650	2.50%	-	-	-	404,519,650
2	Plant machinery & equipments	295,298,716	18,166,258	313,464,974	5%	-	-	-	313,464,974
3	Plant machinery in transit	-		-		-	-	-	-
	Total	670,226,189	47,758,435	717,984,624					717,984,624
	Grand Total (Unit 1+2)	2,436,613,148	60,361,661	2,496,974,809		121,397,137	7,451,843	128,848,980	2,368,125,829

