

## Libra Infusions Ltd

### 1. Property, Plant and Equipment

Amount In Taka.

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Depreciation			Written Down Value as on 31.12.2016
		Balance as at 01.07.2016	Additions during the period	Balance as at 31.12.2016		Balance as at 01.07.2016	Charged for the year	Total	
<b>Unit - 1</b>									
1	Leasehold Land	1,385,800,000		1,385,800,000	-	-		-	1,385,800,000
2	Building and Other Construction	262,545,098	-	262,545,098	1.25%	47,415,379	1,344,561	48,759,940	213,785,158
3	Plant Machinery & Equipments	98,927,226	-	98,927,226	5%	68,007,403	772,996	68,780,399	30,146,827
4	Furniture & Fixture	12,370,208	92,974	12,463,182	6%	4,835,006	228,845	5,063,851	7,399,331
5	Vehicles	25,294,996	-	25,294,996	10%	22,040,008	162,749	22,202,757	3,092,239
6	Vehicles- Delivery Van / Pick up	18,653,306	-	18,653,306	20%	14,980,419	367,289	15,347,708	3,305,598
7	Books & Journal	201,280	-	201,280	30%	195,597	852	196,450	4,830
	<b>Total</b>	<b>1,803,792,114</b>	<b>92,974</b>	<b>1,803,885,088</b>		<b>157,473,812</b>	<b>2,877,292</b>	<b>160,351,105</b>	<b>1,643,533,983</b>
<b>Unit - 2</b>									
1	Building and Other Construction	576,832,171	2,016,848	578,849,019	1.25%	-	-	-	578,849,019
2	Plant Machinery & Equipments	584,258,064	-	584,258,064	5%	-	-	-	584,258,064
	<b>Total</b>	<b>1,161,090,235</b>	<b>2,016,848</b>	<b>1,163,107,083</b>					<b>1,163,107,083</b>
	<b>Grand Total ( Unit 1+2)</b>	<b>2,964,882,349</b>	<b>2,109,822</b>	<b>2,966,992,171</b>		<b>157,473,812</b>	<b>2,877,292</b>	<b>160,351,105</b>	<b>2,806,641,066</b>
	<b>Asset 2015 -2016</b>	<b>2,954,416,352</b>	<b>10,765,997</b>	<b>2,964,882,349</b>		<b>151,391,604</b>	<b>6,083,419</b>	<b>157,473,813</b>	<b>2,807,706,116</b>

**Allocation of Depreciation 2,877,292 :**

Note : 22	2,304,963	Revaluation :	1,088,760
Note : 26	80,484	Bought :	1,788,532
Note : 27	491,845	<b>Total</b>	<b>2,877,292</b>
<b>Total</b>	<b>2,877,292</b>		