

## Libra Infusions Ltd

### 1. Property, Plant and Equipment

Amount In Taka.

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Depreciation			Written Down Value as on 31.12.2017
		Balance as at 01.07.2017	Additions during the period	Balance as at 31.12.2017		Balance as at 01.07.2017	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	262,642,590	3,670	262,646,260	1.25%	50,105,110	1,328,359	51,433,469	211,212,791
3	Plant Machinery & Equipments	100,567,386	146,650	100,714,036	5%	69,594,398	774,325	70,368,723	30,345,313
4	Furniture & Fixture	12,538,102	263,160	12,801,262	6%	5,292,155	217,378	5,509,533	7,291,729
5	Vehicles	25,294,996	182,000	25,476,996	10%	22,365,507	146,474	22,511,981	2,965,015
6	Vehicles- Delivery Van / Pick up	26,660,951	-	26,660,951	20%	16,515,761	1,014,519	17,530,280	9,130,671
7	Books & Journal	201,280	-	201,280	30%	197,302	597	197,900	3,380
	<b>Total</b>	<b>1,813,705,305</b>	<b>595,480</b>	<b>1,814,300,785</b>		<b>164,070,233</b>	<b>3,481,653</b>	<b>167,551,886</b>	<b>1,646,748,899</b>
<b>Unit - 2</b>									
1	Building and Other Construction	581,872,338	1,993,853	583,866,191	1.25%	-	-	-	583,866,191
2	Plant Machinery & Equipments	584,633,668	-	584,633,668	5%	-	-	-	584,633,668
	<b>Total</b>	<b>1,166,506,006</b>	<b>1,993,853</b>	<b>1,168,499,859</b>					<b>1,168,499,859</b>
	<b>Grand Total ( Unit 1+2)</b>	<b>2,980,211,311</b>	<b>2,589,333</b>	<b>2,982,800,644</b>		<b>164,070,233</b>	<b>3,481,653</b>	<b>167,551,886</b>	<b>2,815,248,758</b>
	<b>Asset 31.12.16</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>

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

Note : 22	2,711,573	Revaluation :	1,075,151
Note : 26	108,293	Bought :	2,406,502
Note : 27	661,787	<b>Total</b>	<b>3,481,653</b>
<b>Total</b>	<b>3,481,653</b>		