

Libra Infusions Ltd

1. Property, Plant and Equipment

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Depreciation		
		Balance as at 01.07.2018	Additions during the per	Balance as at 31.12.2018		Balance as a 01.07.2018	Charged for the year	Total
	Unit - 1							
1	Leasehold	41,261,076		41,261,076	-	-		-
	Leasehold	1,361,438,924		1,361,438,924		-		-
2	Building and C	69,940,578	-	69,940,578	1.25%	29,929,960	250,066	30,180,026
	Building and C	192,705,682		192,705,682	1.25%	22,831,892	1,061,711	23,893,603
3	Plant Mach	100,714,036	184,500	100,898,536	5%	71,146,714	739,183	71,885,897
4	Furniture &	13,110,462	95,525	13,205,987	6%	5,744,083	220,991	5,965,074
5	Vehicles	26,032,296	-	26,032,296	10%	22,695,321	166,849	22,862,170
6	Vehicles- D	26,660,951	280,000	26,940,951	20%	18,544,799	811,615	19,356,414
7	Books & Jo	201,280	-	201,280	30%	198,495	418	198,914
	Total	1,832,065,285	560,025	1,832,625,310		171,091,264	3,250,833	174,342,098
	Unit - 2							
1	Building and C	252,783,864	513,692	253,297,556	1.25%			
	Building and C	331,562,829		331,562,829	1.25%			
2	Plant Mach	584,633,668	-	584,633,668	5%			
	Total	1,168,980,361	513,692	1,169,494,053			-	
	Grand Tot	3,001,045,646	1,073,717	3,002,119,363		171,091,264	3,250,833	174,342,098
	Asset 2017	2,980,211,311	20,834,335	3,001,045,646		164,070,233	7,021,030	171,091,264

Allocation of Depreciation 3,250,834 :

Note : 22	2,550,315	Revaluation :	1,061,711
Note : 26	98,511	Bought :	2,189,122
Note : 27	602,008	Total	3,250,833
Total	3,250,833		

Amount In Taka.

Written Down Value
as on 31.12.2018
41,261,076
1,361,438,924
39,760,552
168,812,079
29,012,639
7,240,913
3,170,126
7,584,537
2,366
1,658,283,212
253,297,556
331,562,829
584,633,668
1,169,494,053
2,827,777,265
2,829,954,382