

# Libra Infusions Limited

## 32. Property, Plant and Equipment

Amount In Taka

Sl. No.	Assets	COST / REVALUATION			Dep. Rate	DEPRECIATION			Written Down Value as on 30.06.2015
		Balance as at 01.07.2014	Additions during the year	Balance as at 30.06.2015	%	Balance as at 01.07.2014	Charged during the year	Total	
<b>1</b>	<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	15,898	262,545,098	125%	4,19,34,587	27,57,631	4,46,92,218	21,78,52,880
3	Plant machinery & equipments	9,45,86,772	19,48,554	9,65,35,326	5%	6,49,10,460	15,32,529	6,64,42,989	3,00,92,337
4	Furniture & Fixture	1,12,07,383	2,14,300	1,14,21,683	6%	39,41,953	4,42,355	43,84,308	70,37,375
5	Vehicles	2,52,94,996	-	2,52,94,996	10%	2,12,76,493	4,01,850	2,16,78,343	36,16,653
6	Vehicles-Delivery Van / Pick up	1,88,10,726	50,000	1,88,60,726	20%	1,27,91,800	12,08,785	1,40,00,585	48,60,141
7	Books & Journal	2,01,280	-	201,280	30%	1,89,678	3,481	1,93,160	8,120
	<b>Total</b>	<b>1,79,84,46,255</b>	<b>22,12,854</b>	<b>1,80,06,59,109</b>		<b>14,50,44,971</b>	<b>63,46,632</b>	<b>15,13,91,604</b>	<b>1,64,92,67,505</b>
	<b>Unit -2</b>								
1	Building and Other Construction	54,14,18,113	2,80,81,066	56,94,99,179	1.25%	-	-	-	56,94,99,179
2	Plant Machinery & Equipments	52,77,68,345	5,64,89,719	58,42,58,064	5%	-	-	-	58,42,58,064
	<b>Total</b>	<b>1,06,91,86,458</b>	<b>8,45,70,785</b>	<b>1,15,37,57,243</b>					<b>1,15,37,57,243</b>
	<b>Grand Total (Unit1+2)</b>	<b>2,86,76,32,713</b>	<b>8,67,83,639</b>	<b>2,95,44,16,352</b>		<b>14,50,44,971</b>	<b>63,46,632</b>	<b>15,13,91,604</b>	<b>2,80,30,24,748</b>
	<b>Asset 2013 -2014</b>	<b>2,69,52,24,173</b>	<b>17,24,08,540</b>	<b>2,86,76,32,713</b>		<b>13,83,45,219</b>	<b>66,99,751</b>	<b>14,50,44,970</b>	<b>2,72,25,87,742</b>

### Allocation of Depereciation 6,623,912 :

Note	: 50	5,623,912
Note	: 54	172,293
Note	: 55	550,427
	<b>Total</b>	<b>6,346,632</b>

Revaluation:	2,232,996
Bought:	4,113,636
<b>Total</b>	<b>6,346,632</b>