

## Libra Infusions Ltd

### 1. Property, Plant and Equipment

Amount In Taka.

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Depreciation			Written Down Value as on 31.03.2018
		Balance as at 01.07.2017	Additions during the period	Balance as at 31.03.2018		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	1,992,539	52,097,649	210,548,611
3	Plant Machinery & Equipments	100,567,386	146,650	100,714,036	5%	69,594,398	1,161,487	70,755,885	29,958,151
4	Furniture & Fixture	12,538,102	266,360	12,804,462	6%	5,292,155	326,068	5,618,223	7,186,239
5	Vehicles	25,294,996	257,600	25,552,596	10%	22,365,507	219,712	22,585,218	2,967,378
6	Vehicles- Delivery Van / Pick up	26,660,951	-	26,660,951	20%	16,515,761	1,521,779	18,037,539	8,623,412
7	Books & Journal	201,280	-	201,280	30%	197,302	895	198,198	3,082
	<b>Total</b>	<b>1,813,705,305</b>	<b>674,280</b>	<b>1,814,379,585</b>		<b>164,070,233</b>	<b>5,222,479</b>	<b>169,292,712</b>	<b>1,645,086,873</b>
<b>Unit - 2</b>									
1	Building and Other Construction	581,872,338	2,294,153	584,166,491	1.25%	-	-	-	584,166,491
2	Plant Machinery & Equipments	584,633,668	-	584,633,668	5%	-	-	-	584,633,668
	<b>Total</b>	<b>1,166,506,006</b>	<b>2,294,153</b>	<b>1,168,800,159</b>					<b>1,168,800,159</b>
	<b>Grand Total ( Unit 1+2)</b>	<b>2,980,211,311</b>	<b>2,968,433</b>	<b>2,983,179,744</b>		<b>164,070,233</b>	<b>5,222,479</b>	<b>169,292,712</b>	<b>2,813,887,032</b>
	<b>Asset 31.03.17</b>	<b>2,964,882,349</b>	<b>5,275,386</b>	<b>2,970,157,735</b>		<b>157,473,812</b>	<b>4,311,754</b>	<b>161,785,567</b>	<b>2,808,372,168</b>

**Allocation of Depreciation 5,222,479 :**

Note : 22	4,067,359	Revaluation :	1,612,726
Note : 26	162,439	Bought :	3,609,753
Note : 27	992,681	<b>Total</b>	<b>5,222,479</b>
<b>Total</b>	<b>5,222,479</b>		