

# Libra Infusions Ltd

## 1. Property, Plant and Equipment

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %
		Balance as at 01.07.2018	Additions during the period	Balance as at 31.03.2019	
	<b>Unit - 1</b>				
1	Leasehold Land - at Cost	41,261,076		41,261,076	-
	Leasehold Land - on revaluation	1,361,438,924		1,361,438,924	
2	Building and Other Construction- at Cost	69,940,578	-	69,940,578	1.25%
	Building and Other Construction- on revaluation	192,705,682		192,705,682	1.25%
3	Plant Machinery & Equipments	100,714,036	250,700	100,964,736	5%
4	Furniture & Fixture	13,110,462	97,725	13,208,187	6%
5	Vehicles	26,032,296	-	26,032,296	10%
6	Vehicles- Delivery Van / Pick up	26,660,951	280,000	26,940,951	20%
7	Books & Journal	201,280	-	201,280	30%
	<b>Total</b>	<b>1,832,065,285</b>	<b>628,425</b>	<b>1,832,693,710</b>	
	<b>Unit - 2</b>				
1	Building and Other Construction- at Cost	252,783,864	2,532,192	255,316,056	1.25%
	Building and Other Construction- on revaluation	331,562,829		331,562,829	1.25%
2	Plant Machinery & Equipments	584,633,668	7,985,642	592,619,310	5%
	<b>Total</b>	<b>1,168,980,361</b>	<b>10,517,834</b>	<b>1,179,498,195</b>	
	<b>Grand Total ( Unit 1+2)</b>	<b>3,001,045,646</b>	<b>11,146,259</b>	<b>3,012,191,905</b>	
	<b>Asset 2017 -2018</b>	<b>2,980,211,311</b>	<b>20,834,335</b>	<b>3,001,045,646</b>	

### Allocation of Depreciation 4,876,250 :

Note : 22	3,825,473	Revaluation :	1,592,567
Note : 26	147,766	Bought :	3,283,683
Note : 27	903,011	<b>Total</b>	<b>4,876,250</b>
<b>Total</b>	<b>4,876,250</b>		

**Amount In Taka.**

<b>Depreciation</b>			<b>Written Down Value as on 31.03.2019</b>
<b>Balance as at 01.07.2018</b>	<b>Charged for the year</b>	<b>Total</b>	
-		-	41,261,076
-		-	1,361,438,924
29,929,960	375,100	30,305,060	39,635,518
22,831,892	1,592,567	24,424,459	168,281,223
71,146,714	1,108,775	72,255,489	28,709,247
5,744,083	331,487	6,075,570	7,132,617
22,695,321	250,273	22,945,594	3,086,702
18,544,799	1,217,423	19,762,222	7,178,729
198,495	627	199,123	2,157
<b>171,091,264</b>	<b>4,876,250</b>	<b>175,967,515</b>	<b>1,656,726,195</b>
			255,316,056
			331,562,829
			592,619,310
	-		<b>1,179,498,195</b>
<b>171,091,264</b>	<b>4,876,250</b>	<b>175,967,515</b>	<b>2,836,224,390</b>
<b>164,070,233</b>	<b>7,021,030</b>	<b>171,091,264</b>	<b>2,829,954,382</b>