

## Libra Infusions Ltd

### 3. Property, Plant and Equipment :

Sl. No.	Assets	Cost/Revaluation			Dep. Rate %	Balance as at 01.07.2017
		Balance as at 01.07.2017	Additions/Revaluation during the period	Balance as at 30.06.2018		
<b>Unit - 1</b>						
1	Leasehold Land - at cost	41,261,076	-	41,261,076	-	-
	Leasehold Land - on revaluation	1,344,538,924	16,900,000	1,361,438,924		
2	Building and Other Construction -at Cost	69,936,908	3,670	69,940,578	1.25%	29,423,520
	Building and Other Constr.- Revaluation	192,705,682		192,705,682	1.25%	20,681,590
3	Plant Machinery & Equipments	100,567,386	146,650	100,714,036	5%	69,594,398
4	Furniture & Fixture	12,538,102	572,360	13,110,462	6%	5,292,155
5	Vehicles	25,294,996	737,300	26,032,296	10%	22,365,507
6	Vehicles- Delivery Van / Pick up	26,660,951	-	26,660,951	20%	16,515,761
7	Books & Journal	201,280	-	201,280	30%	197,302
<b>Sub -Total</b>		<b>1,813,705,305</b>	<b>18,359,980</b>	<b>1,832,065,285</b>		<b>164,070,233</b>
<b>Unit - 2</b>						
1	Building and Other Construction -at Cost	250,309,509	2,474,355	252,783,864	1.25%	-
	Building and Other Constr.- Revaluation	331,562,829		331,562,829	1.25%	
2	Plant Machinery & Equipments	584,633,668	-	584,633,668	5%	-
<b>Sub -Total</b>		<b>1,166,506,006</b>	<b>2,474,355</b>	<b>1,168,980,361</b>		
<b>Grand Total ( Unit 1+2)</b>		<b>2,980,211,311</b>	<b>20,834,335</b>	<b>3,001,045,646</b>		<b>164,070,233</b>
<b>Asset 30.06.2017</b>		<b>2,964,882,349</b>	<b>15,328,962</b>	<b>2,980,211,311</b>		<b>157,473,812</b>

#### Allocation of Depreciation 7,021,030 :

Note : 24	5,462,398	Revaluation :	2,150,301
Note : 25	219,183	Bought :	4,870,730
Note : 26	1,339,449	<b>Total</b>	<b>7,021,030</b>
<b>Total</b>	<b>7,021,030</b>		

**3.1 Depreciation of Unit No. 2:**

Unit No. 2 of the Company has not been completed and is not usable as per BAS 16 Para 55 and as there is no comprehensive income statement of unit no

**Amount In Taka.**

<b>Depreciation</b>		<b>Written Down Value as at 30.06.2018</b>
<b>Charged for the period</b>	<b>Balance as at 30.06.2018</b>	
	-	41,261,076
		1,361,438,924
506,440	29,929,960	40,010,618
2,150,301	22,831,892	169,873,790
1,552,316	71,146,714	29,567,322
451,928	5,744,083	7,366,379
329,814	22,695,321	3,336,975
2,029,038	18,544,799	8,116,152
1,193	198,495	2,785
<b>7,021,030</b>	<b>171,091,264</b>	<b>1,660,974,021</b>
-	-	252,783,864
		331,562,829
-	-	584,633,668
		<b>1,168,980,361</b>
<b>7,021,030</b>	<b>171,091,264</b>	<b>2,829,954,382</b>
<b>6,596,421</b>	<b>164,070,234</b>	<b>2,816,141,077</b>

o. 2 for charging and showing the depreciation in the