

#### 4.00 PROPERTY, PLANT AND EQUIPMENT

Particulars	ORIGINAL COST				Rate %	DEPRECIATION				Written down value as on 30-Jun-2012
	Balance as on 01-Jul-2011	Addition during the year	Sales/ Adjustment	Balance as on 30-Jun-2012		Balance as on 01-Jul-2011	Charged during the	Sales / Adjustment	Balance as on 30-Jun-2012	
Land and Land Development	7,981,860	-	-	7,981,860	-	-				7,981,860
Building and Other Construction	41,322,301	860,242	-	42,182,543	5	28,193,227	1,174,351	-	29,367,578	12,814,965
Plant and Machineries	113,173,779	-	-	113,173,779	5	71,232,206	5,041,119	-	76,273,325	36,900,453
Electric Installation	3,398,231	-	-	3,398,231	20	2,341,976	339,823	-	2,681,799	716,433
Office Equipment	4,392,264	233,450	-	4,625,714	10	3,752,965	308,833	-	4,061,797	563,917
Furniture and Fixture	4,194,754	609,366	-	4,804,120	15	3,104,578	273,170	-	3,377,748	1,426,372
Vehicles	9,441,168	-	-	9,441,168	15	6,108,931	1,302,649	-	7,411,580	2,029,588
Sundry Assets	3,113,076	482,581	-	3,595,657	10	2,525,527	373,074	-	2,898,601	697,056
<b>Carrying amount at 30 June 2012</b>	<b>187,017,433</b>	<b>2,185,639</b>	<b>-</b>	<b>189,203,072</b>		<b>117,259,409</b>	<b>8,813,020</b>	<b>-</b>	<b>126,072,429</b>	<b>63,130,643</b>
<b>Carrying amount at 30 June 2011</b>	<b>181,255,688</b>	<b>6,382,870</b>	<b>621,125</b>	<b>187,017,433</b>		<b>108,840,983</b>	<b>9,039,551</b>	<b>621,124</b>	<b>117,259,409</b>	<b>69,758,024</b>

#### Depreciation Charged to:

		Amount in Taka	
		For the year	
		2011-2012	2010-2011
Manufacturing overhead	(Note 15.03)	8,231,017	8,398,266
Administrative overhead	(Note 16.00)	582,003	641,285
<b>Total Tk.</b>		<b>8,813,020</b>	<b>9,039,551</b>



Chief Executive Officer



Director



Chief Financial Officer