

JUTE SPINNERS LIMITED

Head Office : House No. 67/A, Road No. 9A (New)
Dhanmondi R/A, Dhaka-1209

4.0 PROPERTY, PLANT AND EQUIPMENT - Tk. 69,758,024:

Amount in Taka

Particulars	ORIGINAL COST				Rate	DEPRECIATION				Written down value as on 30/06/2011
	As on 01/07/2010	Addn. during the year	Sales/ Adjustment	Total on 30/06/2011		As on 01/07/2010	For the year	Sales / Adjustment	Total	
Land and Land Development	7,981,860	-	-	7,981,860	-	-				7,981,860
Building and Other Construction	40,789,886	532,415	-	41,322,301	5%	27,069,774	1,123,453	-	28,193,227	13,129,074
Plant and Machineries	110,517,779	2,656,000	-	113,173,779	7.50%	66,037,857	5,194,348	-	71,232,205	41,941,574
Electric Installation	3,398,231	-	-	3,398,231	10%	2,002,153	339,823	-	2,341,976	1,056,255
Office Equipment	3,848,274	543,990	-	4,392,264	15%	3,410,901	342,064	-	3,752,965	639,299
Furniture and Fixture	3,488,642	706,112	-	4,194,754	6% & 15%	2,805,357	299,221	-	3,104,578	1,090,176
Vehicles	8,391,188	1,671,105	621,125	9,441,168	20%	5,281,965	1,448,090	621,124	6,108,931	3,332,237
Sundry Assets	2,839,828	273,248	-	3,113,076	25%	2,232,976	292,551	-	2,525,527	587,549
As on 30 June 2011	181,255,688	6,382,870	621,125	187,017,433		108,840,983	9,039,551	621,124	117,259,409	69,758,024
As on 30 June 2010	168,886,844	12,368,844	-	181,255,688		100,866,213	7,974,770		108,840,983	72,414,705

.01 Depreciation charged to:

		2011	2010
Manufacturing overhead	(Note 15.03)	8,398,266	7,549,397
Administrative overhead	(Note 16)	641,285	425,373
Total Tk.		9,039,551	7,974,770

M. J. Abedin & Co.
Chartered Accountants