

Schedule of Fixed Assets

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As at December 31, 2009

Annexure - 1

Sl. No.	Particulars	C o s t				Rate of Dep.	D e p r e c i a t i o n				Written down value as on 31-12-2009
		Balance as on 01.01.2009	Addition during the year	Disposal during the year	Balance as on 31.12.2009		Balance as on 01-01-2009	Charged for the year	Adjustment	Balance as on 31-12-2009	
01	Furniture & Fixture	9,992,764.00	41,295.00	---	10,034,059.00	10%	4,389,101.94	562,430.96	---	4,951,532.90	5,082,526.10
02	Electrical & Office Equipment	2,122,844.00	504,860.00	---	2,627,704.00	15%	1,231,866.34	171,511.15	---	1,403,377.49	1,224,326.51
03	Office Decoration	13,741,156.70	133,625.00	---	13,874,781.70	10%	6,351,146.95	745,682.23	---	7,096,829.18	6,777,952.52
04	Air-Cooler	1,237,917.00	---	---	1,237,917.00	15%	768,927.55	70,348.42	---	839,275.97	398,641.03
05	Motor & Other Vehicles	9,379,615.00	3,000,000.00	775,000.00	11,604,615.00	20%	4,765,215.88	1,222,879.82	480,354.00	5,507,741.70	6,096,873.30
06	Telephone Installation	1,168,821.00	---	---	1,168,821.00	20%	978,397.90	38,084.62	---	1,016,482.52	152,338.48
07	Sundry Assets	296,038.00	---	---	296,038.00	25%	228,035.59	17,000.60	---	245,036.19	51,001.81
	Total Taka	37,939,155.70	3,679,780.00	775,000.00	40,843,935.70		18,712,692.15	2,827,937.80	480,354.00	21,060,275.95	19,783,659.75