


MANAGEMENT AND RESOURCES DEVELOPMENT INITIATIVE (MRDI)
2/8 Sir Syed Road, Mohammadpur, Dhaka-1209

SCHEDULE OF FIXED ASSETS AS AT 30TH JUNE, 2004.

SCHEDULE-1

PARTICULARS	ORIGINAL COST			Rate (%)	DEPRECIATION			WRITTEN DOWN VALUE As on 30.6.2004
	As on 30.6.2003	Addition D/Year	Total on 30.6.2004		As on 30.6.2003	Charged D/Year	Total on 30.6.2004	
Furniture & Fixtures	4,845	33,150	37,995	18.73	--	7,115	7,115	30,880
Office Equipments	97,568	11,360	1,08,928	20.63	--	22,468	22,468	86,460
TOTAL: TK.	1,02,413	44,510	1,46,923	--	--	29,583	29,583	1,17,340


(MOHAMMAD IDRIS) FCA
M. IDRIS & CO.
Chartered Accountants