

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

SCHEDULE OF FIXED ASSED AS ON 30TH JUNE, 2005.

SCHEDULE A/1

SL NO	PARTICULARS	ORIGINAL COST			DEPREICATION					WRITTEN DOWN VALUE	
		As on 30.6.2004	During the year		Total As on 30.6.2005	Rate (%)	Up to 30.6.2004	During the year		Total As on 30.6.2005	AS on 30.6.2005.
			Addition	Written off				Charge	Adjust.		
1	FURNITURE & FIXTURE :										
	Table	18,900	14,200	--	33,100	15	2,835	4,965	--	7,800	25,300
	Chair	37,50	--	--	3,750	30	1,125	1,125	--	2,250	1,500
	Shelf	7,000	4,000	--	11,000	15	1,050	1,650	--	2,700	8,300
	Notice Board	2,100	850	--	2,950	20	368	590	--	958	1,992
	Sub Total	31,750	19,050	--	50,800	--	5,378	8,330	--	13,708	37,092
2	OFFICE EQUIPMENT :										
	Computer	37,260	47,332	--	84,592	30	11,178	25,378	--	36,556	48,036
	Laser Printer	22,500	--	--	22,500	30	6,750	6,750	--	13,500	9,000
	UPS	6,800	8,161	6,800	8,161	50	2,040	4,081	2,040	4,081	4,080
	Sub Total	66,560	55,493	6,800	1,15,253	--	19,968	36,209	2,040	54,137	61,116
3	FAN :										
	Ceiling Fan	3,450	--	--	3,450	20	690	690	--	1,380	2,070
	Wal Fan	1,400	--	--	1,400	25	350	350	--	700	700
	Sub Total	4,850	--	--	4,850	--	1,040	1,040	--	2,080	2,770
4	REFREGERATOR	10,000	--	--	10,000	25	2,500	2,500	--	5,000	5,000
5	TELEPHONE INSTLN. :										
	Telephone Set	29,368	--	--	29,368	--	--	--	--	--	29,368
	Mobile Set	--	7,300	2,500	4,800	50	--	2,400	--	2,400	2,400
	Internet	3,000	6,500	3,000	6,500	--	--	--	--	--	6,500
	Sub Total	32,368	13,800	5,500	40,668	--	--	2,400	--	2,400	38,268
6	ELECTRICAL INSTLN.	1,395	--	--	1,395	--	697	698	--	1,395	NIL
	GRAND TOTAL TK.	1,46,923	88,343	12,300	2,22,966	--	29,583	51,177	2,040	78,720	1,44,246

