

Management and Resources Development Initiative (MRDI)
Schedule of property, plant and equipment
As at 30 June 2020

Sl. No.	Particulars	Cost				Rate (%)	Depreciation				Written down value
		Opening balance	During the year		Closing balance		Opening balance	During the year		Closing balance	
			Addition	Adjustment /disposal				Charged	Adjustment/ disposal		
		BDT	BDT	BDT	BDT		BDT	BDT	BDT	BDT	
1.0	Land	50,000	-	-	50,000	-	-	-	-	-	50,000
	Sub-total (A)	50,000	-	-	50,000	-	-	-	-	-	50,000
2.0	Furniture and fixture:										
2.1	Table	222,567	-	-	222,567	20%	157,842	15,539	-	173,381	49,186
2.2	Chair, sofa etc.	170,948	-	-	170,948	20%	167,445	2,268	5,570	164,143	6,805
2.3	Shelf, paper stand, notice board etc.	300,897	-	-	300,897	20%	255,519	10,739	-	266,258	34,639
2.4	Interior decoration	269,951	-	-	269,951	20%	233,571	7,276	-	240,847	29,104
	Sub-total (B)	964,363	-	-	964,363		814,377	35,822	5,570	844,629	119,734
3.0	Office equipment:										
3.01	Photocopier	195,000	-	-	195,000	30%	195,000	-	-	195,000	-
3.02	Monitoring set up	420,684	-	-	420,684	30%	349,136	41,193	-	390,329	30,355
3.03	Fax machine, scanner, TV, recorder etc.	55,230	-	-	55,230	30%	55,228	-	-	55,228	2
3.04	Power generator (Honda)	102,250	-	-	102,250	30%	102,249	-	-	102,249	1
3.05	Electric fans	49,775	2,709	-	52,484	30%	49,774	813	-	50,587	1,897
3.06	Air cooler	778,528	-	-	778,528	30%	778,528	-	-	778,528	-
3.07	Telephone and internet connectivity	167,911	-	-	167,911	30%	139,112	14,513	-	153,625	14,286
3.08	Camera	177,652	3,162	-	180,814	30%	170,161	4,159	-	174,320	6,494
3.09	Mobile and telephone set	488,686	47,906	-	536,592	30%	340,359	72,767	-	413,126	123,466
3.10	Access & Attendance Control Device	55,000	-	-	55,000	30%	-	16,500	-	16,500	38,500
	Sub-total (C)	2,490,716	53,777	-	2,544,493		2,179,547	149,945	-	2,329,492	215,001

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		BDT	BDT	BDT	BDT		BDT	BDT	BDT	BDT	
4.0	Computer, printer and multimedia										
4.1	Tower server	299,360	-	-	299,360	33%	238,038	59,519	-	297,557	1,803
4.2	Desktop computer	715,553	90,576	-	806,129	33%	539,042	107,723	-	646,765	159,364
4.3	Laptop computer	747,320	-	-	747,320	33%	731,562	15,296	-	746,858	462
4.4	Laser printer	175,221	-	-	175,221	33%	149,895	12,474	-	162,369	12,852
4.5	UPS, IPS and stabilizer	255,672	20,805	-	276,477	33%	181,285	35,457	-	216,742	59,735
4.6	Multimedia projector	123,225	-	-	123,225	33%	118,047	5,024	-	123,071	154
4.7	Computer networking	78,680	-	-	78,680	33%	78,680	-	-	78,680	-
	Sub-total (D)	2,395,031	111,381	-	2,506,412		2,036,549	235,493	-	2,272,042	234,370
5.0	Other assets										
5.1	Books	25,930	-	-	25,930	20%	25,930	-	-	25,930	-
5.2	Paintings	40,000	-	-	40,000	20%	40,000	-	-	40,000	-
	Sub-total (E)	65,930	-	-	65,930		65,930	-	-	65,930	-
6.0	Project assets (I*CAI, AM*RAIB & SIMB)	922,421	1,569,156	-	2,491,577		-	-	-	-	2,491,577
	Sub-total (F)	922,421	1,569,156	-	2,491,577		-	-	-	-	2,491,577
Balance as at 30 Jun 2020		6,888,461	1,734,314	-	8,622,775	-	5,096,403	422,260	5,570	5,512,093	3,110,682
Balance as at 30 Jun 2019		6,580,911	1,043,469	715,919	6,888,461	-	5,577,723	318,153	795,473	5,096,403	1,792,058