

Media Resources Development Initiative (MRDI)
Schedule of Property, Plant and equipment
As at 30 June 2025

Sl. no.	Particulars	Cost					Rate (%)	Depreciation					Written down value
		Opening balance	During the year			Closing balance		Opening balance	During the year			Closing balance	
			Adjustment	Addition	Adjustment /disposal				Adjustment	Charged	Adjustment/ disposal		
		BDT	BDT		BDT	BDT		BDT	BDT	BDT	BDT	BDT	BDT
1.0	Furniture and fixture												
1.1	Table	412,398	-	-	-	412,398	20%	380,408	-	31,944	-	412,352	46
1.2	Chair, sofa etc.	341,573	-	-	-	341,573	20%	298,672	-	22,193	-	320,865	20,708
1.3	Shelf, paper stand, notice board etc.	373,020	-	-	-	373,020	20%	363,320	-	9,645	-	372,965	55
1.4	Interior decoration	344,951	-	-	-	344,951	20%	344,937	-	-	-	344,937	14
	Sub-total (A)	1,471,942	-	-	-	1,471,942		1,387,337	-	63,782	-	1,451,119	20,823
2.0	Office equipment												
2.1	Monitoring set up	70,927	-	-	-	70,927	30%	70,924	-	-	-	70,924	3
2.2	Photocopier, Fax machine, scanner, TV, recorder, Speaker, Cassette player, Spiral Binder, Blower Machin	56,580	-	-	550	56,030	30%	56,575	-	-	549	56,026	4
2.3	Power generator (Honda)	102,250	-	-	-	102,250	30%	102,249	-	-	-	102,249	1
2.4	Electric fans	65,138	-	-	-	65,138	30%	65,110	-	-	-	65,110	28
2.5	Air cooler, Dehumidifier, Refrigerator	584,193	-	-	209,000	375,193	30%	584,183	-	-	208,996	375,187	6
2.6	Telephone and internet connectivity	90,850	-	-	-	90,850	30%	90,840	-	-	-	90,840	10
2.7	Camera	24,377	-	-	-	24,377	30%	24,376	-	-	-	24,376	1
2.8	Mobile and telephone set	330,176	-	209,999	202,513	337,662	30%	182,975	-	7,056	64,726	125,305	212,357
2.9	Access and Attendance Control Device	55,000	-	-	-	55,000	30%	54,998	-	-	-	54,998	2
	Sub-total (B)	1,379,491	-	209,999	412,063	1,177,427		1,232,230	-	7,056	274,271	965,015	212,412
3.0	Computer, printer and multimedia												
3.1	Tower server	180,360	-	-	-	180,360	33%	180,359	-	-	-	180,359	1
3.2	Desktop computer	576,096	-	-	-	576,096	33%	576,076	-	-	-	576,076	20
3.3	Laptop computer	638,029	-	-	134,850	503,179	33%	638,016	-	-	134,847	503,169	10
3.4	Laser printer	128,995	-	-	9,135	119,860	33%	128,989	-	-	9,134	119,855	5
3.5	UPS, IPS and stabilizer	193,858	-	-	-	193,858	33%	86,657	-	52,800	-	139,457	54,401
3.6	Multimedia projector	191,225	-	-	-	191,225	33%	191,221	-	-	-	191,221	4
3.7	Computer networking	78,680	-	-	-	78,680	33%	78,678	-	-	-	78,678	2
	Sub-total (C)	1,987,243	-	-	143,985	1,843,258		1,879,996	-	52,800	143,981	1,788,815	54,443
4.0	Other assets												
4.1	Books	25,930	-	-	-	25,930	20%	25,913	-	-	-	25,913	17
4.2	Paintings	40,000	-	-	-	40,000	20%	39,999	-	-	-	39,999	1
4.3	Tally ERP.9 Gold	124,800	-	-	-	124,800	20%	124,800	-	-	1	124,799	1
	Sub-total (D)	190,730	-	-	-	190,730		190,712	-	-	1	190,711	19



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5.0	Project assets												
5.1	FOJO IQJB Phase II Project	5,878,543	-	99,035	5,746	5,971,832		4,206,527		1,068,499	5,688	5,269,338	702,494
5.2	TAF JSMA Project	601,898	-	-	-	601,898		493,043	-	65,030	-	558,073	43,825
5.3	TAF MIMA Project	148,419	-	-	-	148,419		142,117	-	3,313	-	145,430	2,989
5.4	EU-MSD Project	431,212	-	-	-	431,212		142,301	-	142,301	-	284,602	146,610
5.5	MRDI-TARA-CEM	240,690	-	110,450	-	351,140		-	-	86,781	-	86,781	264,359
5.6	MRDI-TAF-JFD	139,230	-	-	-	139,230		-	-	45,946	-	45,946	93,284
5.7	FOJO IQJB Phase III Project	-	-	160,300		160,300				-		-	160,300
5.8	GFA-STID	-	-	657,068		657,068				-		-	657,068
	Sub-total (E)	7,439,992	-	1,026,853	5,746	8,461,099		4,983,988	-	1,411,870	5,688	6,390,170	2,070,929
								-					
	Balance as at 30 June 2025	12,469,398	-	1,236,852	561,794	13,144,456	-	9,674,263	-	1,535,508	423,941	10,785,830	2,358,626
	Balance as at 30 June 2024	12,409,977	(411,178)	1,048,085	(577,486)	12,469,398	-	5,304,692	(391,041)	5,338,085	577,473	9,674,263	2,795,135
Right-of-use asset													
	Balance as at 30 June 2025	4,245,198	-	-	-	4,245,198		4,245,198	-	-	-	4,245,198	-
	Balance as at 30 June 2024	4,245,198	-	-	-	4,245,198		3,396,159	-	849,039	-	4,245,198	-

