

Annexure-A

**Islami Bank Bangladesh Limited**  
**Fixed Assets Schedule**  
**As at 31 December 2009**

(Ref. Note 12.0)  
Taka

Particulars	Cost				Rate of Dep.	Depreciation				Written down value as at 31.12.2009	Written down value as at 31.12.2008
	Balance as at 01.01.2009	Addition during the year	Sale / adjustment during the year	Total as at 31.12.2009		Charged upto 01.01.2009	Charged during the year	Adjustment during the year	Total as at 31.12.2009		
1	2	3	4	5 (2 + 3 - 4)	6	7	8	9	10 (7+ 8 - 9)	11 (5 - 10)	12
<b>A. Premises</b>											
Land	1,573,085,429	202,129	-	1,573,287,558	-	-	-	-	-	<b>1,573,287,558</b>	1,573,085,429
Building	2,278,532,121	39,826,547	236,722	2,318,121,946	2.50%	236,756,916	50,610,346	-	287,367,262	<b>2,030,754,684</b>	2,041,775,205
Construction/Capital Work in Process	36,885,749	4,009,125	-	40,894,874	-	-	-	-	-	<b>40,894,874</b>	36,885,749
<b>Sub total (A)</b>	<b>3,888,503,299</b>	<b>44,037,801</b>	<b>236,722</b>	<b>3,932,304,378</b>	-	<b>236,756,916</b>	<b>50,610,346</b>	-	<b>287,367,262</b>	<b>3,644,937,116</b>	<b>3,651,746,383</b>
<b>B. Revaluation in Land &amp; Building</b>	-	2,037,500,000	-	2,037,500,000	-	-	-	-	-	<b>2,037,500,000</b>	-
<b>Sub total (B)</b>	-	<b>2,037,500,000</b>	-	<b>2,037,500,000</b>	-	-	-	-	-	<b>2,037,500,000</b>	-
<b>Sub Total (A+B)</b>	<b>3,888,503,299</b>	<b>2,081,537,801</b>	<b>236,722</b>	<b>5,969,804,378</b>	-	<b>236,756,916</b>	<b>50,610,346</b>	-	<b>287,367,262</b>	<b>5,682,437,116</b>	<b>3,651,746,383</b>
<b>C. Furniture and Fixtures</b>	332,100,450	51,150,694	1,551,709	381,699,435	10.00%	128,581,656	23,485,166	403,168	151,663,654	<b>230,035,781</b>	203,518,794
Mechanical Appliances and Computers	884,893,267	187,759,916	9,330,000	1,063,323,183	20.00% & 25.00%	490,329,375	132,128,723	8,255,516	614,202,582	<b>449,120,601</b>	394,563,892
Motor Vehicles	313,820,881	44,391,600	15,340,096	342,872,385	20.00%	156,953,670	49,423,335	13,756,591	192,620,414	<b>150,251,971</b>	156,867,211
Books	2,393,863	170,356	-	2,564,219	30.00%	1,871,490	174,817	-	2,046,307	<b>517,912</b>	522,373
<b>Sub Total (C)</b>	<b>1,533,208,461</b>	<b>283,472,566</b>	<b>26,221,805</b>	<b>1,790,459,222</b>	-	<b>777,736,191</b>	<b>205,212,041</b>	<b>22,415,275</b>	<b>960,532,957</b>	<b>829,926,265</b>	<b>755,472,270</b>
<b>Total (A+B+ C)</b>	<b>5,421,711,760</b>	<b>2,365,010,367</b>	<b>26,458,527</b>	<b>7,760,263,600</b>	-	<b>1,014,493,107</b>	<b>255,822,387</b>	<b>22,415,275</b>	<b>1,247,900,219</b>	<b>6,512,363,381</b>	<b>4,407,218,653</b>

Md. Shahidul Islam  
Director

Engr. Md. Eskander Ali Khan  
Director

ATM Ataur Rahman  
Director

M. Fariduddin Ahmed  
Managing Director