

GEMINI SEA FOOD LIMITED

Notes to the Accounts for the half year ended 31 March 2010

1 Fixed Assets:-

SL #	Particulars	COST			Rate %	DEPRECIATION			WDV at
		01.10.09 Tk '000s	Additions Tk '000s	31.03.10 Tk '000s		01.10.09 Tk '000s	Charge for the period Tk '000s	31.03.10 Tk '000s	31.03.10 Tk '000s
1	Land & Land Development	2,175		2,175	0%			-	2,175
2	Plant & Machinery	66,098		66,098	10%	37,632	1,423	39,055	27,043
3	Building & Construction	14,679		14,679	5%	8,263	160	8,423	6,256
4	Electrical Fittings	448		448	10%	300	7	307	141
5	Deep Tube-well	1,567		1,567	10%	1,271	15	1,286	281
6	Furniture & Fixture	436		436	5%	239	5	244	192
7	Vehicle	5,835		5,835	15%	3,701	160	3,861	1,974
8	Loose Tools	425		425	10%	393	2	395	30
9	Fire Fighting Equipments	10		10	10%	10	-	10	-
10	Office Equipment	1,039		1,039	15%	533	38	571	468
11	Laboratory Instruments	414		414	20%	390	2	392	22
		93,126	-	93,126		52,732	1,813	54,545	38,581