(SRO no-181-Ain/2019/38-Mushak dated 13 June 2019 clause 5 of sub clause 3)

PARISISHTHO- KA

Selling price with Duty &

Taxes

9,181.00

194.00

price

icks rpply / Sale ADH_PV_072-0143---_HESG_TIPPING ADHES (Adhesive) Leaf Cost (Without Leaf Overheads): ADH_PV_233-3005---_HESG_DECOUFLE ADHES (Adhesive) FUEL OIL RESEARCH & DEVELOPMENT ADH_HM_UNCLASSIFIED_HESG_COOLWRAP ADHES (Adhesive)
PW_NPGSM_024_NS_WATV_26.5X6000 (Plugwrap) :P_025-28.0VM1.0KW_HSO_XX_WATV_26.5X6000 (Cigarette Paper) BBK_CELANDO--_A (Glycerine) PZ_TR_DRM_TRIACETINE RUUIA (Triacetine) T_3.0_30000HK_BAT902_DAI-_CON (Filter Tow) TE_PVC_075_WX_CL_NIP_S0X0S00_ALL BRANDS (PVC Tape) NDH_PV_132-125 A--_HESG_PACKSEAM ADHES (Adhesive) B_LA_SaSSB025_6.0_114.0X2000_GD (Foil) PK_BBS10_JPGL_SPECI_SQ_20_K_RE_PU_GHW4 (Blanks) **Vrapping Materials:-**LEGAL, SECRETARIAL AND PROFESSIONAL FEE INFORMATION TECHNOLOGY ENABLED SERVICES SPARE PARTS (PLANT & MACHINARY,LAB EQUIPMENT,COMPUTER & IT EQUIPMENT etc.) MAINTENANCE PEST CONTROL, WAREHOUSE LICENCE, TRANSPORTATION etc.) (T&T, GAS,WASA,ELECTRICITY,MOBILE,OTHERS) UTILITIES OUTSOURCING SERVICES etc.) (RETAIL AUDIT, SALES ADVANCEMENT ACTIVITIES, INTERNAL COMMUNICATION EVENT TRADE SUPPORT EXPENDITURE MERCHANDISING ACTIVITIES, DIGITAL MARKETING etc.) CONSUMER ENGAGEMENT, BRAND DEVELPOMENT & PROMOTION ACTIVITY, MARKET SURVEY MARKET RESEARCH & OPERATIONAL EXPENDITURE F_PIN-__023_344X3000 (Wrapping) OS_01.6SA_CLC_CL_26_100000_LIKEDA (Tear-tape) _230_Start_093.5X2500_IFB JPGL GL93.5 (Inner Frame Board) P_WPPTBP09-NOPERFJPGLAT22.2017-_64X2400 (Tipping Paper) FINANCIAL CHARGES TECHNICAL AND ADVISORY FEE FREIGHT AND HANDLING SECURITY AND SAFETY DECORATORS & CATERERS, CLEANING SERVICES, COURIER SERVICES, OUTSOURCING SERVICES TOTAL INPUT COST IXED ASSETS (PLANT & MACHINARY,LAB EQUIPMENT,COMPUTER & IT EQUIPMENT etc.) /EHICLE RUNNING EXPENSES(TRANSPORTATION) ;_CIG_JPGL_SPECI_KRE_10000_SW_BD_STDSC (CBC) Particulars of input / raw materials and packing materials for using in pro-6 6 NOM 0.627063 wastage mention separately in the first bracket) materials for using in producing including Wastage(Quantity of (0.002758 Duty+Supplementary Duty+LC fee +IDSC / If locally produced, purchase value including 50 (Excluding VAT) / if Excise Duty paid material, total price of materials including excise duty / if VAT exempted material Pricing of Input & packing materials mention in column (5) (if imported Assessable value + 182.25 215.72 325.44 723.42 122.49 59.76 6.55 18.54 3.28 1.05 10.27 1.63 6.54 16.58 3.07 40.74 60.70 0.02 82.50 4.12 15.63 9.45 14.07 23.05 1.24 0.69 63.14 13.26 6.86 6.86 4.26 0.47 0.47 0.57 0.52 1.47 1.47 1.47 1.47 0.53 0.53 Trade Margin Profit OTHER EXPENSES FURNITURE & FIXTURES, OFFICE EQUIPMENT etc.)
REPAIRS AND MAINTENANCE (BUILDING, MOTOR FIXED ASSETS (BUILDING, MOTOR VEHICLES, SOCIAL RESPONSIBILITY TRAVELLING STAFF WELFARE Overheads:-SALARIES AND WAGES WORKERS' PROFIT PARTICIPATION FUND /EHICLES,FURNITURE & FIXTURES,OFFICE EQUIPMENT etc.) RINTING AND STATIONARY **HEALTH DEVELOPMENT SURCHARGE(1%)** Heads of Value Addition / Name of Item TOTAL VALUE ADDITION TOTAL VALUE ADDITION TOTAL INPUT COST TOTAL DUTY SD(65%) VAT(15%) TOTAL Contribution / Value
Addition per unit('000"
sticks) of cigarette
mention in column (7) or items contribution/value addition 1,455.00 97.00 7,857.00 9,700.00 1,119.58 1,843.00 6,305.00 1,119.58 111.76 5.97 0.96 2.86 3.03 1.79 519.00 405.09 723.42 SD chargeable value is the sum up value of column 9,300.00 (6) & (8) L 9,700.00 column (10) Amount of SD on the proposed value 6,305.00 9,300.00 Present value for VAT 9,700.00

> Sorwar Alam Corporate Tax Manager British American Tobacco Bangladesh New D.O.H.S. Road, Mohakhali Dhaka-1206.

on for changing tax is correct and are in my possession.

t though any inquiry by the VAT authority as per sub-clause 3 of clause 4 will be o) & (8) have been attached herewith along with this declaration as per clause 11.

Sign & Seal of the Registere

Dhaka

Dhaka

Ot relation or co-efficient & declaration of assessable v

7.Fax

le No. 8822791-5 829547

PARISISHTHO- KA

Toficigarette manufacturing organisation	A Common Management of the Common of the Com	San Bankley									TOTAL INPUT COST	
	1			9			721.44		1			_
	P			2.774.2			325.44	**********				
												1
14					industrial in the second		5,69				FINANCIAL CHARGES	
				-		2	0.02				TECHNICAL AND ADVISORY FEE	•
							60.70			K & IT EQUIPMENT etc.)	FIXED ASSETS (PLANT & MACHINARY, LAB EQUIPMENT, COMPUTER & IT EQUIPMENT etc.)	
							40.74	**********			INSURANCE	
							16.58				SECURITY AND MANDLING	3
		•					6.54				INFORMATION LECHNOLOGY ENABLED SERVICES	
3							1.63				LEGAL, SECRETARIAL AND PROFESSIONAL FEE	
			17				10.27	********			VEHICLE RUNNING EXPENSES (TRANSPORTATION)	
							1.05				TRAINING	(9
							3.28				SPARE PARTS	
							40 5			ENT etc.)	(ID) ANT & MACHINARY LAB EQUIPMENT, COMPUTER & IT EQUIPMENT etc.)	
	_						1.74				PESI CONTROL WAREHOOSE EIGENEE, 1991 O	œ.
										2,00	(DECORATORS & CATERERS, CLEANING SERVICES, COUNTER SERVICES, COUNT	
								******		SE OUTSOURCING SERVICES	SERVICES	
							15.63				FUEL OIL	8
					ar - 15791		4.12				(T&T, GAS, WASA, ELECTRICITY, MOBILE, OTHERS)	e e
				_			9:40				UTILITIES	
			7				0 47				OUTSOURCING SERVICES etc.)	
			-							IUNICATION EVENT	(RETAIL AUDIT, SALES ADVANCEMENT ACTIVITIES, INTERNAL COMMUNICATION EVENT	
2			1000				82.50	********			TRADE SUBPORT EXPENDITURE	
								••••••			(CONSOMER ENGAGEMENT, CONTROL OF THE	
					1, 1, 1, 1			4-4		ACTIVITY, MARKET SURVEY	MARKE! RESEARCH & OFERA ITORAL DEVELOPMENT & PROMOTION ACTIVITY, MARKET SURVEY	
				ŏ	9,700.00	TOTAL VALUE	37,33				RESEARCH & DEVELOPMENT	
				ŏ	7,857.0	HEALTH DEVELOPMENT SURCHARGE(1%)	6.55				INPUT SERVICES:	
_			_	6	97.00	VAT(15%)		••••	_			
	*		e e	6 6	1,455.0	SD(65%)	197.61					
			2.	9 6	00.505 9	TOTAL						
				0 0	1 843 00	TOTAL VALUE ADDITION		•••••			ø	
				n À	721.44	TOTAL INPUT COST			KG 0.0ZIIOZ		BBK_CELANDOA (Glycerine)	
								*******	KG 0.014821		PW_NPGSM_024_NS_WATV_26.5X6000 (Plugwrap)	
22				100	1,121.56	TOTAL VALUE ADDITION	4.74	(0.000033)			ADH HM_UNCLASSIFIED_HESG_COOLWRAP ADHES (Adhesive)	
				1							P7 TR DRM TRIACETINE RUUIA (Triacetine)	
						Cir.	62.65	*******			ET 2.1 31000HK BAT904 DAI (Filter Tow)	
_				5	407.06	Profit	0.23				THE BYC OTS MY CI NIP SOXOSOO ALL BRANDS (PVC Tape)	
			-	3	519.00	Name of the second	4.82		EA 0.100400		CE_PIN023_344/3000 (Wrapping)	
				ادا	195.50			197 (0.000067)	KG 0.005197		8PK_88510_PGC_KEU3C_ZO_N_RC_MAG_CITET (Section)	
				_		OTHER EXPENSES	62.99	550 (0.000550)	TH 0.050550		ADH_PV_132-125 AHESG_FACKSEAM AUTICS (numerical)	ī
				~	21.58	WORKERS' PROFIL PARTICIPATION FOND	0.52		_		IF_230_Start_093.5X2500_IFB JPGL GL93.5 (Inner Frame board)	
			1,51	_	19.69	VEHICLES, FURNITURE & HX TURES, OFFICE EQUITINES:		*******	_		IB_LA_SaSSB025_6.0_114.0X2000_GD (Foil)	
	41					PAIRS AND MAINTENANCE (BUILDING, MOTOR	ā				CF_PHS018_118X3600 (Wrapping)	
				-	2.89	FURNITURE & FIXTURES, OFFICE EQUIPMENT etc.)			KG 0.016555		TOS_01.6SA_CLC_CL_26_100000_UKEDA (Tear-tape)	
					24.96	FIXED ASSETS (BUILDING, MOTOR VEHICLES,	0.47 FIX	0.000012	KG 0.0000ZZ		DPI_Light Gold CS5834—_SIEI (Ink)	
					1.75	SOCIAL RESPONSIBILITY					DPI Dark Red CSS831SIEI (Ink)	
					3.03	TRAVELLING BRINTING AND STATIONARY					ADH_PV_072-0143HESG_TIPPING ADHES (Adhesive)	
					2.86	AT .					TP_C16TBP01-NP0000STAR2670.26885_S2X3S00 (Tipping Paper)	
					5,97	STAFF WELFARE	13.94 STA	21 (0.001130)	KG 0.046321		CP_075-28.0VM1.0KW_HSO_XX_WATV_26.5X6000 (Cigarette Paper)	
					111.76	CALARIES AND WAGES			12	.	Wranning Materials:	
	11						198,39					Sticks
								T			Imported	
	3						65.05	***************************************	KG 0.053037		Local	
							133.34	0 038637)	12	IC	Leaf Cost (Without Leaf Overheads):-	13
00 9,181.00 194.00	9,300.00 9,700.00	6,305.00	9,700.00	9,300.00	00	7	6	4	-			
price Printed Retail Price 14 15	Flebelli, Flobosca		Proposed	Present	accinon		price of materials including excise duty / If VAT exempted material	separately in the first bracket)	separat			,
ξ.		mentioned in			n/value	me ite	HDSC / if locally produced, purchase ralue including SD (Excluding VAT) /		Wastag	in producing cigarettes	Particulars of input / raw materials and packing materials for using in producing cigarettes	f Supply / Sale
	{column(10)+(11)}	proposed	sum up value of column (6) & (8)	sum up valu	sticks) of cigarette		Assessable value + Duty+Supplementary Duty +LC fee		materia			
Taxes				SD chargeable	Contribution / Value		Pricing of Input & packing materials mention in column (5) (if imported		Particular			
							SC 9 CI 900 CIMBOLO)	ocupio cycy aung	ushak dated To	(SRO no-181-Ain/2019/38-M		
			-				ssessable value	declaration of as	co-efficient &	Input / Output relation or co-efficient & declaration of assessable value.		