

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008**

ANALYSIS G-2B

	<u>June 30, 2007</u>	<u>Additions</u>	<u>June 30, 2008</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2008</u>
Research plant --					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 3,079,770	\$ 1,068,224
Buildings	<u>60,745,660</u>	<u>-</u>	<u>60,745,660</u>	<u>19,612,851</u>	<u>41,132,809</u>
Total research plant	<u>64,893,654</u>	<u>-</u>	<u>64,893,654</u>	<u>22,692,621</u>	<u>42,201,033</u>
Equipment-unallocated --					
Movable items	20,170,993	1,076,510 ^A	21,247,503	13,693,202	7,554,301
Library books	<u>675,162</u>	<u>1,070</u>	<u>676,232</u>	<u>596,603</u>	<u>79,629</u>
Total equipment	<u>20,846,155</u>	<u>1,077,580</u>	<u>21,923,735</u>	<u>14,289,805</u>	<u>7,633,930</u>
Total	<u>\$ 85,739,809</u>	<u>\$ 1,077,580</u>	<u>\$ 86,817,389</u>	<u>\$ 36,982,426</u>	<u>\$ 49,834,963</u>

A. \$1,076,510 consists of \$1,431,980 in new additions and (\$355,470) in retirements.