Accumulated Book Value

June 30, 2010 Add itions June 30, 2011 Depreciation June 30, 2011

Research plant - -

Land and non- structural improvem en ts $

4,147,994 $

- $

4,147,994 $

3,299,334 $ 848,660

Buildings--

Building B

4,476,022

-

4,476,022 2,604,174 1,871,848

Building C

14,697,696

-

14,697,696 6,916,866 7,780,830

Building D