

ANALYSIS G-2B

Analysis of Investment in Plant For the year ended June 30, 2016

		_	June 30, 2015	Additions	June 30, 2016	Accumulated Depreciation	Book Value June 30, 2016
Educational plant							
	ructural improver		\$ 2,350,216	\$-	\$ 2,350,216	\$ 1,316,153	\$ 1,034,063
Central utilities	plant441,054	441,054	88,210	352,844			
169,698	-	169,698	16,969	152,729			
5,137,414		5,137,414	2,172,584	2,964,830			
109,255	-	109,255	94,689	14,566			
352,064	-	352,064	114,423	237,641			
4,995,029	-	4,995,029	2,050,897	73,352			
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				А	3,522,361	2,933,814	588,547
Library books		_	2,214,135	11,637	2,225,772	2,175,381	50,391
Total auxiliary p	olant	_	5,663,144	84,989	5,748,133	5,109,195	638,938
Total			\$ 47,900,961	\$ 122,347	\$ 48,023,308	\$ 24,786,700	\$ 23,236,608

A. \$73,352 includes \$148,097 in new additions and (\$74,745) in retirements.