PENNINGTON BIOMEDICAL

ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2021

	June 30, 2020	Additions	June 30, 2021	Accumulated Depreciation	Book Value June 30, 2021
Research plant --					
Land and non-structural improvements	$ 4,178,718	$ -	$ 4,178,718	$ 3,985,858	$ 192,860
Buildings--					
Building B	5,745,357	-	5,745,357	4,036,805	1,708,552
Building C	18,612,181	-	18,612,181	11,562,682	7,049,499
Building D	15,010,157	-	15,010,157	7,658,382	7,351,775
Building E	10,640,794	-	10,640,794	7,613,859	3,026,935
Building F	6,881,073	-	6,881,073	4,242,006	2,639,067