



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
Educational plant --					
Land and non-structural improvements	\$ 4,757,598	\$ -	\$ 4,757,598	\$ -	\$ 4,757,598
Administration building	4,420,490	-	4,420,490	3,784,867	635,623
Biological science museum	144,730	-	144,730	108,547	36,183
Business administration - education building	5,585,822	124,279	5,710,101	5,165,849	544,252
Blacksmith shop	6,400	-	6,400	5,600	800
Caspiana house	100,000	-	100,000	100,000	-
Caspiana house - kitchen	9,657	-	9,657	9,174	483
Central utilities plant	1,185,367	-	1,185,367	1,185,367	-
Circle of excellence	250,000	-			