ANALYSIS G-2B

Investment in Plant
For the year ended June 30, 2024

	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Research plant --					
Land and non-structural improvements	$ 4,178,718	$ -	$ 4,178,718	$ 4,161,820	$ 16,898
Buildings--					
Building B	5,745,357	-	5,745,357	4,467,706	1,277,651
Building C	18,612,181	-	18,612,181	12,958,592	5,653,589
Building D	15,010,157	-	15,010,157	8,784,145	6,226,012
Building E	13,170,722	-	13,170,722	8,590,620	4,580,102
Building F	6,881,073	-	6,881,073	4,758,086	2,122,987
Building G	13,651,793	-	13,651,793	5,863,974	7,787,819
Building H	2,662,011	-	2,662,011	1,331,005	1,331,006
Building J	1,141,744	-	1,141,744	570,872	570,872
Building K					
Clinical research facility	20,880,528	-	20,880,528	7,291,097	13,589,431
Imaging center	8,231,122	-	8,231,122		