

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007**

ANALYSIS G-2B

	<u>June 30, 2006</u>	<u>Additions</u>	<u>June 30, 2007</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2007</u>
Pennington biomedical research center -					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 3,006,582	\$ 1,141,412
Buildings	60,745,660	-	60,745,660	18,094,210	42,651,450
	<u>64,893,654</u>	<u>-</u>	<u>64,893,654</u>	<u>21,100,792</u>	<u>43,792,862</u>
Equipment-unallocated-					
Movable items	19,711,807	459,186 A	20,170,993	12,791,313	7,379,680
Library books	675,162	-	675,162	520,184	154,978
	<u>19,711,807</u>	<u>459,186</u>	<u>20,170,993</u>	<u>12,791,313</u>	<u>7,379,680</u>
	<u>675,162</u>	<u>-</u>	<u>675,162</u>	<u>520,184</u>	<u>154,978</u>
Total	<u>\$ 85,280,623</u>	<u>\$ 459,186</u>	<u>\$ 85,739,809</u>	<u>\$ 34,412,289</u>	<u>\$ 51,327,520</u>

A. Movable equipment additions of \$459,186 consist of \$1,663,758 in new additions and (\$1,204,572) in retirements.