

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008**

ANALYSIS G-2B

	<u>June 30, 2007</u>	<u>Additions</u>	<u>June 30, 2008</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2008</u>
Research plant --					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 3,079,770	\$ 1,068,224
Buildings	60,745,660	-	60,745,660	19,612,851	41,132,809
Total research plant	64,893,654	-	64,893,654	22,692,621	42,201,033
Equipment-unallocated --					
Movable items	20,170,993	1,076,510 ^A	21,247,503	13,693,202	7,554,301
Library books	675,162	1,070	676,232	596,603	79,629
Total equipment	20,846,155	1,077,580	21,923,735	14,289,805	7,633,930
Total	\$ 85,739,809	\$ 1,077,580	\$ 86,817,389	\$ 36,982,426	\$ 49,834,963

A. \$1,076,510 consists of \$1,431,980 in new additions and (\$355,470) in retirements.