

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2006**

ANALYSIS G-2B

	<u>June 30, 2005</u>	<u>Additions</u>	<u>June 30, 2006</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2006</u>
Pennington biomedical research center -					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 2,799,184	\$ 1,348,810
Buildings	<u>57,719,447</u>	<u>3,026,213</u>	<u>60,745,660</u>	<u>16,575,566</u>	<u>44,170,094</u>
	<u>61,867,441</u>	<u>3,026,213</u>	<u>64,893,654</u>	<u>19,374,750</u>	<u>45,518,904</u>
Equipment-unallocated-					
Movable items	19,054,133 A	657,674 B	19,711,807	12,762,255	6,949,552
Library books	<u>545,965</u>	<u>129,197</u>	<u>675,162</u>	<u>422,009</u>	<u>253,153</u>
Total	<u>\$ 81,467,539</u>	<u>\$ 3,813,084</u>	<u>\$ 85,280,623</u>	<u>\$ 32,559,014</u>	<u>\$ 52,721,609</u>

A. Movable equipment beginning balance of \$19,054,133 includes a June 30, 2005 balance of \$18,996,233 plus a prior period adjustment of \$57,900.

B. Movable equipment additions of \$657,674 consist of \$1,375,170 in new additions and (\$717,496) in retirements.