

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2004**

ANALYSIS G-2B

	<u>June 30, 2003</u>	<u>Additions</u>	<u>June 30, 2004</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2004</u>
Pennington biomedical research center -					
Land and non-structural improvements	\$ 3,005,639	\$ -	\$ 3,005,639	\$ 2,384,384	\$ 621,255
Buildings	42,817,549	723,464	43,541,013	13,613,941	29,927,072
	<u>45,823,188</u>	<u>723,464</u>	<u>46,546,652</u>	<u>15,998,325</u>	<u>30,548,327</u>
Equipment-unallocated-					
Educational	16,711,204	1,977,545 A	18,688,749	11,523,602	7,165,147
Total	<u>\$ 62,534,392</u>	<u>\$ 2,701,009</u>	<u>\$ 65,235,401</u>	<u>\$ 27,521,927</u>	<u>\$ 37,713,474</u>

A. Educational equipment additions of 1,977,545 consist of 2,099,852 in new additions and (122,307) in retirements.