

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2005

ANALYSIS G-2B

	<u>June 30, 2004</u>	<u>Additions</u>	<u>June 30, 2005</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2005</u>
Pennington biomedical research center -					
Land and non-structural improvements	\$ 3,005,639	\$ 1,142,355	\$ 4,147,994	\$ 2,591,783	\$ 1,556,211
Buildings	43,541,013	14,178,434	57,719,447	15,056,927	42,662,520
	<u>46,546,652</u>	<u>15,320,789</u>	<u>61,867,441</u>	<u>17,648,710</u>	<u>44,218,731</u>
Equipment-unallocated-					
Library Books	410,494 A	135,471	545,965	305,857	240,108
Educational	18,688,749	307,484 B	18,996,233	12,352,374	6,643,859
	<u>19,101,243</u>	<u>442,955</u>	<u>19,542,198</u>	<u>12,658,231</u>	<u>7,102,736</u>
Total	<u>\$ 65,645,895</u>	<u>\$ 15,763,744</u>	<u>\$ 81,409,639</u>	<u>\$ 30,306,941</u>	<u>\$ 51,102,698</u>

A. Library books beginning balance of \$410,494 includes a June 30, 2004 balance of \$0 plus a prior period adjustment of \$410,494.

B. Educational equipment additions of \$307,484 consist of \$1,008,473 in new additions and (\$700,989) in retirements.