

PENNINGTON BIOMEDICAL RESEARCH CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2003**

ANALYSIS G-2B

	<u>June 30, 2002</u>	<u>Additions</u>	<u>June 30, 2003</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2002</u>
Pennington biomedical research center -					
Land and non-structural improvements	\$ 3,005,639	\$ -	\$ 3,005,639	\$ 2,234,101	\$ 771,538
Buildings	<u>42,314,812</u>	<u>502,737</u>	<u>42,817,549</u>	<u>12,525,413</u>	<u>30,292,136</u>
	<u>45,320,451</u>	<u>502,737</u>	<u>45,823,188</u>	<u>14,759,514</u>	<u>31,063,674</u>
Equipment-unallocated-					
Educational	<u>16,298,087</u> A	<u>413,117</u> B	<u>16,711,204</u>	<u>10,374,672</u>	<u>6,336,532</u>
Total	<u>\$ 61,618,538</u>	<u>\$ 915,854</u>	<u>\$ 62,534,392</u>	<u>\$ 25,134,186</u>	<u>\$ 37,400,206</u>

A. Educational equipment beginning balance of 16,298,087 includes a June 30, 2002 balance of 16,292,361 plus a prior period adjustment of 5,726.

B. Educational equipment additions of 413,117 consist of 1,229,994 in new additions and (816,877) in retirements.