

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XVII - NET INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2010

Balance July 1, 2009		423,033,571.21
Additions:		
Land	100,000.00	
Buildings	7,778,658.24	
Improvements Other than Buildings	3,826,054.82	
Library Books	4,972,467.70	
Equipment	10,251,421.20	
Livestock	107,036.80	
Leased Property Acquired	-	
Long-term Debt Retired:		
Bonds Retired	22,095,000.00	
Notes, Leases and Contract Payments	<u>507,675.16</u>	
Total Long-term Debt Retired:		22,602,675.16
Construction in Progress Additions		<u>34,417,020.78</u>
Total Additions		84,055,334.70
Deductions:		
Land Disposals	5,796.00	
Building Disposals	66,839.00	
Library Book Disposals	155,681.92	
Equipment Disposals	6,282,086.41	
Leased Property Disposals		
Livestock	178,115.00	
Long-term Debt Added:		
New Issue	0.00	
Capital Leases Payable	<u>0.00</u>	
Total Long-term Debt Added:		0.00
Construction in Progress Deletions		
Total Deductions		<u>6,688,518.33</u>
Subtotal		500,400,387.58
Accumulated Depreciation		<u>24,279,842.78</u>
Subtotal		476,120,544.80
Correction on bond premiums/discounts		<u>(2,552,392.16)</u>
Total Net Investment in Plant		<u><u>473,568,152.64</u></u>