

STATEMENT OF PROPERTY ACCOUNTS AS AT 31ST MARCH, 1948

Underground Mines

	Kamo.	Wilton.	Mac-Donald.	Manga- pehi.	Tatu.	Stockton.	Webb.
	£	£	£	£	£	£	£
Development and Property Accounts	70,914	30,771	35,942	44,822	41,108	104,561	1,237
Machinery, plant, &c.	23,121	39,971	..	30,027	33,540	71,638	9,846
Buildings at mine	3,142	6,452	..	20,611	6,968	25,816	3,646
Cottages at mine	7,834	14,112	..	79,013	37,011	7,144	219
Plantations at mine	..	..	..	..	..	..	..
	105,011	91,306	35,942	174,473	118,627	209,159	14,948

	Burke's Creek.	Garvey Creek.	Liverpool.	Strong- man.	Blackball.	Dobson.	Wallsend.
	£	£	£	£	£	£	£
Development and Property Accounts	27,244	16,703	31,858	117,914	5,285	31,103	20,856
Machinery, plant, &c.	16,793	1,272	49,650	63,557	34,341	45,184	51,544
Buildings at mine	4,230	810	3,412	31,802	5,152	11,150	10,316
Cottages at mine	1,137	..	16,295	..	3,113	7,898	9,321
Plantations at mine	..	..	19	..	..	..	..
	49,404	18,785	101,234	213,273	47,891	95,335	92,037

	Paparoa.	Mossbank.	Wairaki.	Star.	Birch- wood.	Morley.	Totals.
	£	£	£	£	£	£	£
Development and Property Accounts	17,021	6,618	8,954	29,662	4,325	29,939	676,837
Machinery, plant, &c.	18,569	7,224	19,122	8,553	15,297	..	539,249
Buildings at mine	7,849	992	3,761	3,479	2,011	..	151,599
Cottages at mine	4,830	1,140	11,934	1,816	1,907	..	204,724
Plantations at mine	..	..	..	..	..	..	19
	48,269	15,974	43,771	43,510	23,540	29,939	1,572,428

Opencast Mines

	Glen Afton.	Kemp's	Kimihia.	Waite- whena.	Stock- ton.	Ohai.	Wan- galoa.	Black Diamond	Totals.
	£	£	£	£	£	£	£	£	£
Purchase-price	15	..	4,210	39,813	..	..	12,410	10,185	66,633
Development, preliminary expenses, &c.	..	4,256	9,284	12,330	..	..	4,382	1,064	31,316
Plant	..	..	..	4,456	763	3,036	..	13,117	21,372
Railway, sidings, &c.	..	569	15,836	4,473	..	..	..	..	20,878
Buildings and accom- modation	..	9,959	7,342	3,727	11,232	1,077	4,699	12,754	50,790
	15	14,784	36,672	64,799	11,995	4,113	21,491	37,120	190,989