

STATEMENT OF PROPERTY ACCOUNTS AS AT 31ST MARCH, 1949

Underground Mines

—	Kamo.	Wilton.	McDonald.	Mangapehi.	Tatu.	Dennistown.	Millerton.	Stockton.	Webb.	Burke's Creek.	Garvey Creek.	Central.	Pyramid.
Development and Property Accounts	£ 62,083	£ 31,440	£ 35,340	£ 45,250	£ 41,458	£ 239,200	£ 45,956	£ 100,859	£ 1,250	£ 32,507	£ 17,967	£ 198	£ 1,287
Machinery, plant, &c.	23,913	50,664	..	31,194	40,457	51,693	18,316	85,873	14,136	21,603	7,925	..	..
Buildings at mine ..	5,553	8,217	..	16,289	6,320	24,621	13,710	31,474	3,482	6,337	1,776	..	..
Cottages at mine ..	10,504	22,057	..	80,587	38,441	907	540	7,183	99	1,102	12	..	..
Plantations at mine ..	..	..	..	..	..	..	..	..	..	..	..	..	..
Land ..	6,083	..	..	..	..	208	115	650	..	..	..	..	..
	108,136	112,378	35,340	173,320	126,876	316,629	78,637	226,039	18,967	61,549	27,680	108	1,287
—	Blackball.	Dobson.	Paparoa.	Wallsend.	Liverpool.	Strongman.	Birchwood.	Morley.	Mossbank.	Star.	Wairaki.	Totals.	
Development and Property Accounts	£ 4,879	£ 37,958	£ 17,142	£ 17,579	£ 35,517	£ 121,575	£ 2,668	£ 72,406	£ 9,198	£ 26,165	£ 9,324	£ 1,009,204	
Machinery, plant, &c.	35,641	51,685	18,028	51,044	50,841	68,012	14,712	14,712	9,789	8,322	23,852	477,200	
Buildings at mine ..	4,806	10,992	7,437	9,593	3,539	30,571	2,089	..	1,208	3,364	5,577	197,755	
Cottages at mine ..	5,555	8,017	5,063	9,519	16,019	..	1,340	..	1,122	1,721	11,734	221,522	
Plantations at mine ..	..	..	..	..	19	..	..	..	..	..	..	19	
Land ..	..	..	..	..	..	..	..	..	..	..	..	7,056	
	50,881	108,052	47,670	87,735	105,935	220,158	21,407	72,406	21,317	39,572	49,987	2,112,756	

Opencast Mines

—	Devlin's.	Hillcrest.	Glen Afton.	Kemp's.	Kimihia.	Waitewhena.	Stockton.	Wangalong.	Black Diamond.	Ohae.	McLeans.	Totals.
Purchase-price	£ 10,084	£ 560	£ 15	£ 1,175	£ 3,695	£ 39,737	£ 4,407	£ 10,189	£ 10,429	£ 45	£ 6,983	£ 63,730
Development, preliminary expenses, &c.	..	..	..	1,697	12,635	12,635	3,549	3,962	12,717	1,405	23,522	47,061
Plant	..	..	..	285	4,108	4,108	..	..	12,717	..	216	18,789
Railway, sidings, &c.	..	..	..	5,825	14,121	4,512	16,103	4,465	12,178	771	137	58,122
Buildings and accommodation	..	..	..	..	..	..	..	..	..	..	..	..
	10,084	560	15	7,295	40,558	65,446	29,759	18,626	35,324	2,221	7,336	211,224