

TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO THE 31ST MARCH, 1949

Name of Works.	Total Capital Expenditure.	Total Amount of Depreciation Written Off.	Assets as per Balance- sheet, 31st March, 1949.	Net Profits.	Net Losses.	Liabilities as per Balance- sheet, 31st March, 1949.
UNDERGROUND MINES	£	£	£	£	£	£
Kaino	113,513					
Less sales, transfers, &c. ..	17					
	113,496	5,360	108,136	..	8,785	..
Wilton	160,858					
Less sales, transfers, &c. ..	8,371					
	152,487	40,109	112,378	..	34,358	..
McDonald	93,595					
Less sales, transfers, &c. ..	1,281					
	92,314	56,974	35,340	5,301	..	..
Mangapehi	222,945					
Less sales, transfers, &c. ..	7,062					
	215,883	42,563	173,320	..	3,286	..
Tatu	183,946					
Less sales, transfers, &c. ..	17,724					
	166,222	39,346	126,876	..	29,869	..
Denniston	329,477					
Less sales, transfers, &c. ..	1,996					
	327,481	10,852	316,629	..	..	..
Millerton	81,835					
Less sales, transfers, &c. ..	..					
	81,835	3,198	78,637	20,116	..	..
Stockton	276,608					
Less sales, transfers, &c. ..	10,428					
	266,180	40,221	225,959	..	1,232	..
Webb	25,949					
Less sales, transfers, &c. ..	2,152					
	23,797	4,830	18,967	..	5,015	..
Burke's Creek	86,716					
Less sales, transfers, &c. ..	13,754					
	72,962	11,413	61,549	..	2,701	..
Garvey Creek	28,814					
Less sales, transfers, &c. ..	50					
	28,764	1,084	27,680	..	10,995	..
Central	198	..	198	..	..	..