

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

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—						
<i>continued</i>	£	£	£	£	£	£
Pyramid	1,287	..	1,287	..	..	..
Shares Taupiri Coal Mines, Limited	807,241	..	807,241	..	..	..
Blackball	84,755					
Less sales, transfers, &c. ..	10,466					
	74,289	23,410	50,879	..	62,945	..
Dobson	147,578					
Less sales, transfers, &c. ..	11,869					
	135,709	27,057	108,652	..	34,654	..
Paparoa	53,437					
Less sales, transfers, &c. ..	113					
	53,324	5,654	47,670	..	..	..
Wallsend	135,484					
Less sales, transfers, &c. ..	4,360					
	131,124	43,427	87,697	..	29,507	..
Liverpool	457,687					
Less sales, transfers, &c. ..	30,435					
	427,252	321,393	105,859	..	30,987	..
Strongman	346,892					
Less sales, transfers, &c. ..	52,072					
	294,820	74,662	220,158	..	56,952	..
Birchwood	24,564					
Less sales, transfers, &c. ..	590					
	23,974	2,567	21,407	..	18,388	..
Morley	72,406					
Less sales, transfers, &c. ..	..					
	72,406	..	72,406	..	..	..
Mossbank	48,111					
Less sales, transfers, &c. ..	19,381					
	28,730	7,413	21,317	2,068	..	..
Star	62,533					
Less sales, transfers, &c. ..	19,092					
	43,441	3,869	39,572	10,185	..	..
Wairaki	64,308					
Less sales, transfers, &c. ..	3,999					
	60,309	10,491	49,818	34,920	..	..