

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.
OPENCAST MINES						
Devlin's	£ 10,084	£ ..	£ 10,084	£ ..	£ ..	£ ..
Glen Afton	14,513	14,498	15	..	23,755	..
Hillcrest	560	..	560	..	..	..
Kemp's	53,336	46,041	7,295	..	100,827	..
Kimihia	54,098	13,540	40,558	76,037	..	..
Waitewhena	77,969	12,523	65,446	..	28,943	..
Stockton	26,746	2,987	23,759	112,004	..	..
Wangaloa	30,088	11,462	18,626	41,053	..	..
Black Diamond	37,679	2,355	35,324	10,352	..	..
Ohai	21,487	19,266	2,221	36,284	..	..
McLean's	8,351	1,015	7,336	1,273	..	..
DEPOTS						
Auckland	218	..	..	..	..	..
Less sales, transfers, &c. ..	..	..	..	..	..	..
	218	..	218	39,095	..	..
Wanganui	7,563	..	..	..	..	..
Less sales, transfers, &c. ..	413	..	..	..	..	..
	7,150	3,647	3,503	..	1,182	..
Wellington	28,216	..	..	..	..	..
Less sales, transfers, &c. ..	1,832	..	..	..	..	..
	26,384	18,650	7,734	94,333	..	..
Christchurch	33,696	..	..	..	..	..
Less sales, transfers, &c. ..	1,291	..	..	..	..	..
	32,405	17,141	15,264	42,568	..	..
Timaru	3,347	..	..	..	..	..
Less sales, transfers, &c. ..	..	..	..	..	..	..
	3,347	200	3,147	1,473	..	..
Dunedin	5,981	..	..	..	..	..
Less sales, transfers, &c. ..	..	..	..	..	..	..
	5,981	448	5,533	366	..	..
MISCELLANEOUS						
Briquetting; Preliminary ex- penses	1,986	..	1,986	..	..	..
Prospecting on State coal reserve	59,489	..	..	..	..	..
Less transfers, sales, &c. ..	40,092	..	..	..	..	..
	19,397	916	18,481	..	..	..
Plant, buildings, &c., on hire	277,885	..	..	..	..	..
Less transfers, sales, &c. ..	13,558	..	..	..	..	..
	264,327	46,195	218,132	13,985	..	..
Seddonville Colliery	38,243	..	..	..	..	..
Less transfers, sales, &c. ..	549	..	..	..	..	..
	37,694	37,694	..	..	36,528	..