Machinery, plant, ropes, and rolling-stock, cost at 31st March, 1905		15,283 2 11		
Less depreciation		1,528 6 3		
		13,754 16 8		
Additional outlay during the year		1,308 12 9		
		15,063 9 5		
Depreciation, 10 per cent...		1,506 6 11	13,557 2 6	
Buildings at mine, cost at 31st March, 1905		590 0 0		
Less depreciation		59 0 0		
		531 0 0		
Depreciation, 10 per cent...		53 2 0	477 18 0	
Cottages, cost at 31st March, 1905		360 0 0		
Less depreciation		36 0 0		
		324 0 0		
Depreciation 10 per cent.		32 8 0	291 12 0	
Briquette plant		.. ..	3,990 19 7	
Stores (stock on hand)		345 9 11		
Coal (stock on hand at mine) ..	£150 0 0			
Coal (stock on hand at wharf and afloat)	238 14 8			
		388 14 8	734 4 7	31,672 9 10
Point Elizabeth Railway Property Account—Balance outstanding		.. ..	..	1,684 6 5
Hulks Property Account, cost at 31st March. 1905		.. ..	2,340 0 0	
Less depreciation, 10 per cent.		.. ..	234 0 0	2,106 0 0
Christchurch Depot Property Account		.. ..	..	2,250 0 0
Greymouth office furniture		£225 14 11		
Less depreciation		22 11 6		
		203 3 5		
Depreciation, 10 per cent.		20 6 4	182 17 1	
Wellington office furniture		77 6 5		
Less depreciation		7 14 7		
		69 11 10		
Depreciation, 10 per cent.		6 19 2	62 12 8	245 9 9
Sundry debtors		.. ..	..	4,697 0 6
Cash in hand and in the Public Account at 31st March, 1906 ..		.. ..	106,878 19 5	
Less vouchers outstanding		.. ..	3,768 18 2	103,110 1 3
£183,791 14 8				£183,791 14 8