

BALANCE-SHEET OF THE NEW ZEALAND STATE COAL-MINES—continued.

Statement of Liabilities and Assets at 31st March, 1910—continued.

Seddonville Colliery and Development Property Account—

Cost at 31st March, 1909	..	..	11,850 13 3
Additional outlay during the year	..	..	499 6 0

Depreciation	..	..	12,349 19 3
			617 9 11
			11,732 9 4

Machinery, plant, ropes, and rolling-stock—

Cost at 31st March, 1909	..	..	11,648 10 2
Additional outlay during the year	..	..	501 1 11

Depreciation	..	..	12,249 12 1
			612 9 7
			11,637 2 6

Buildings at mine—

Cost at 31st March, 1909	..	..	367 14 10
Depreciation	..	..	18 7 9

Cottages—

Cost at 31st March, 1909	..	..	224 7 8
Depreciation	..	..	11 4 5

349 7 1

Briquette plant—

Cost at 31st March, 1909	..	..	15,212 13 8
Additional outlay during the year	..	..	121 15 6

213 3 3

Depreciation

15,384 9 2

14,567 14 8

Briquette materials (stock on hand)

Stores (stock on hand)	..	..	2,652 18 3
			28 19 3

2,681 17 6

Seddonville Stores (stock on hand)

Coal (stock on hand, at mine and wharf)	..	..	199 17 1
Coal (stock on hand, afloat)	..	..	158 0 5
			208 1 3

565 18 9

Hulks Property Account—

Cost at 31st March, 1909	..	..	1,620 11 3
Depreciation	..	..	81 0 7

41,747 13 1

Wellington Depot Property Account—

Cost at 31st March, 1909	..	..	2,415 17 0
Additional outlay during the year	..	..	722 6 0

1,539 10 8

Depreciation

3,138 3 0

156 18 2

Loss of horses

2,981 4 10

50 0 0

Stocks on hand

2,981 4 10

1,020 0 10

3,951 5 8