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

Statement of Liabilities and Assets at 31st March, 1915—continued.

Liabilities	*Assets.*	£ s. d.	£ s. d.	£ s.
	Seddonville Colliery—			
	Machinery, plant, ropes, and rolling-stock—			
	Cost at 31st March, 1914	3,684 5 6		
	Less sales	541 11 0		
		3,142 14 6		
	Depreciation	3,142 14 6		
			..	
	Buildings at mine—			
	Cost at 31st March, 1914	233 4 10		
	Less sales	7 0 0		
		226 4 10		
	Depreciation	226 4 10		
			..	
	Cottages—			
	Cost at 31st March, 1914	119 16 11		
	Depreciation	119 16 11		
			..	
	Stores (stock on hand)	..	..	134 5 7
	Briquette plant—			
	Cost at 31st March, 1914	2,002 13 8		
	Less plant sold	185 0 0		
		1,817 13 8		
	Depreciation	1,817 13 8		
			..	
	Hulks Property Account—			
	Cost at 31st March, 1914	2,487 13 4		
	Less sale of hulk	1,600 0 0		
		887 13 4		
	Depreciation	121 13 9		
			765 19 7	
	Wellington Depot Property Account—			
	Cost at 31st March, 1914	1,713 18 10		
	Additions during the year	2,099 2 6		
		3,813 1 4		
	Depreciation	290 7 6		
		3,522 13 10		
	Stocks on hand	1,218 16 8		
			4,741 10 6	
				5,507 10 1