

BALANCE-SHEET OF THE NEW ZEALAND STATE COAL-MINES—continued.
Statement of Liabilities and Assets at 31st March, 1919—continued

Liabilities—continued	£ s. d.		Assets—continued.		£ s. d.		£ s. d.	
	£	s. d.			£	s. d.	£	s. d.
			Wellington Depot Property Account—		2,678	6 4		
			Cost at 31st March, 1918 ..	..	192	7 6		
			Additions during the year ..	..				
			Depreciation ..	..	2,870	13 10		
			Stocks on hand ..	..	303	12 4		
							2,567	1 6
							709	10 0
								3,276 11 6
			Christchurch Depot Property Account—					
			Cost at 31st March, 1918 ..	..	3,942	0 10		
			Additions during the year ..	..	159	14 11		
			Depreciation ..	..	4,101	15 9		
			Stocks on hand ..	..	390	14 9		
							3,711	1 0
							516	16 3
								4,227 17 3
			Wanganui Depot Property Account—					
			Cost at 31st March, 1918 ..	..	1,865	13 0		
			Additions during the year ..	..	35	0 6		
			Depreciation ..	..	1,900	13 6		
			Stocks on hand ..	..	149	3 7		
							1,751	9 11
							572	2 8
								2,323 12 7
			Dunedin Depot Property Account—					
			Cost at 31st March, 1918 ..	..	543	0 0		
			Additions during year ..	..	15	6 0		
			Depreciation ..	..			538	6 0
							86	3 10
								472 2 2
			Sundry debtors ..	..	21,616	1 3		
			Suspense Account ..	..	147	14 4		
								21,763 15 7
			Cash in hand and in Public Account on 31st March, 1919		120,355	15 11		
			Less vouchers outstanding ..	..	512	10 5		
							119,843	5 6
								£306,109 4 11

State Coal-mines Office, Wellington, 24th June, 1919.

LOUIS H. EILERS, F.R.A.N.Z., Accountant.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

W. D. S. MacDONALD,
Minister of Mines.