NEW ZEALAND STATE COAL-MINES.

Colliery Working Accounts for the Year ended 31st March, 1929.

Dr.	Liverpool.	James.	Cr.	Liverpool.	James.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Stocks on hand, 1st April, 1928	6,337 18 5	535 2 2	By Sales of coal	160,712 19 0	52,660 11 5
Coal-winning—			Sales of stores, power, &c. ..	8,911 11 2	..
Wages	74,751 10 2	22,214 3 4	Stocks of coal on hand at 31st March, 1929, at mine, wharf, and afloat ..	4,464 6 10	550 7 1
Stores and materials used	6,854 8 1	984 0 9			
Electric power	..	295 4 8			
Railway tickets ..	674 0 4	..			
Subsidized bus fares, &c.	..	346 16 6			
Stores sales (at cost) ..	7,787 1 6	..			
Coal purchased ..	311 4 1	99 4 0			
Special rate	808 7 3	238 18 9			
Royalty	..	477 17 6			
	97,524 9 10	25,191 7 8			
Gross profit—To Profit and Loss Account	76,564 7 2	28,019 10 10			
	£174,088 17 0	£53,210 18 6		£174,088 17 0	£53,210 18 6

Colliery Profit and Loss Accounts for the Year ended 31st March, 1929.

Dr.	Liverpool.	James.	Cr.	Liverpool.	James.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Salaries	3,060 18 5	918 4 11	By Gross profit at mine ..	76,564 7 2	28,019 10 10
Rent	..	23 10 7	Rents	485 12 11	..
Interest	4,280 14 2	1,733 8 8			
Travelling-expenses ..	159 11 3	47 17 1			
Printing and stationery ..	146 3 11	43 17 3			
Repairs and maintenance ..	6,145 0 8	800 0 2			
Telegrams and postages ..	171 0 5	51 6 0			
Railway haulage	11,001 8 0	2,825 8 9			
Insurance	3,206 5 9	933 19 7			
Coal-miners' Relief Fund ..	277 4 6	79 17 0			
General expenses	828 19 0	248 13 8			
Marine freight	36,307 8 5	14,582 6 6			
Audit fees	86 5 0	28 15 0			
Wharfage	2,425 1 9	716 16 3			
Superannuation Fund subsidy	74 6 9	37 6 5			
Depreciation—Mine, buildings, plant, and machinery	8,653 3 7	3,282 7 5			
	76,823 11 7	26,353 15 3			
Net profit—Transferred to General Profit and Loss Account	226 8 6	1,665 15 7			
	£77,050 0 1	£28,019 10 10		£77,050 0 1	£28,019 10 10

Plant, Buildings, etc., on Hire Revenue Account for the Year ended 31st March, 1929.

Dr.	£ s. d.	Cr.	£ s. d.
To Interest	145 13 10	By Hire of plant, buildings, &c.	572 10 11
Depreciation	412 14 5		
	558 8 3		
Net revenue—Transferred to General Profit and Loss Account	14 2 8		
	£572 10 11		£572 10 11