

NEW ZEALAND STATE COAL-MINES—continued.
STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31st MARCH, 1929.

	LIVERPOOL.			JAMES.			MacDONALD.			Totals.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Development and Property Account—												
Balance at 31st March, 1928 ..	..	..	63,860	2 2	..	..	80,071	14 2	..	..	..	..
Additions during the year ..	..	..	598	4 5	..	..	3,144	8 7	..	..	..	..
Less transfer to Cottages Account ..	..	..	64,458	6 7	..	..	83,216	2 9	..	..	..	..
			1,189	13 6								
Depreciation ..	..	..	63,268	13 1	..	..	..	..	83,216	2 9	174,961	1 3
Electrical Plant Account—			3,067	18 0								
Balance at 31st March, 1928 ..	..	..	..	..	..	..	..	..	..	..	..	..
Additions during the year ..	..	..	..	..	..	..	..	..	..	..	..	..
Depreciation ..	..	..	..	..	..	..	..	..	..	..	..	..
Less provisionally written off ..	..	..	..	..	..	..	..	..	..	..	5,883	3 1
Machinery, plant, ropes, and rolling-stock—												
Balance at 31st March, 1928 ..	..	..	33,605	3 1	..	..	..	..	..	..	..	..
Less transferred to plant, buildings, &c., on hire ..	..	..	250	1 8	..	..	..	..	..	..	..	..
Plant on hire returned ..	..	..	33,355	1 5	..	..	..	..	..	..	..	..
Additions during the year ..	..	..	169	17 4	..	..	..	..	..	..	..	..
			5,282	16 3								
Sales ..	..	..	38,807	15 0	..	..	..	..	..	..	..	..
			122	6 5								
Depreciation ..	..	..	38,685	8 7	..	..	..	..	..	..	..	..
			4,010	13 1								
Less provisionally written off ..	..	..	34,674	15 6	..	..	..	..	..	..	..	..
			1,067	2 6								
Buildings at mine—												
Balance at 31st March, 1928 ..	..	..	4,126	15 5	..	..	..	..	479	17 3	..	..
Additions during the year ..	..	..	144	7 7	..	..	..	..	..	..	..	..
Depreciation ..	..	..	4,271	3 0	..	..	..	..	..	..	..	..
			314	17 0					..	..	..	..
Less provisionally written off ..	..	..	3,956	6 0	..	..	..	..	..	..	..	..
			..	..					..	..	..	..
Carried forward ..	..	..	3,956	6 0	..	..	..	..	479	17 3	6,179	9 8
			97,764	14 1					83,696	0 0	226,958	5 7