NEW ZEALAND STATE COAL-MINES—continued.

		'											J	. 0						
	£ 8. d.						250,387 10 1	3,020 2 4		30,815 15 0	ਜ਼ੂ <del>ਦਾ</del>		5,916 6 1	33,123 15 11					$28,216\ 10\ 2$ $1,075\ 0\ 0$ $5,672\ 1\ 3$	£363,800 17 3
	£ s. d.	174,961 1 3	39,934 11 7 5 883 3 1	တ		5,014 13 11 9 265 19 5		:	16,969142	•	G	0,820 90 3 7	32,800 0 0		<b>6</b> 1 (		$5,200 8 11 \\ 3,722 16 3$	28,231 17 6 15 7 4	::	<del>4</del> 4
		:	: :	::	: :	:		:	: :		: :		: :	Sundry.	ે જં⊩ ∘	627 0 4 10,017 15 3	5,146 10 10 3,499 15 10	26,422 9 9	::	
		ts · · ·	g-stock	::	: :		•	•	: :		: :	::	: :	Departmental.	£ s. d. 708 15 3	ж re	53.18  1 223  0  5	1,809 7 9	ccount	
Iarcн, 1929.	Assets.	dheries— Development and Property Accounts	Machinery, plant, ropes, and rolling-stock Electrical plant (James Colliery)	Buildings at mines	Octages at mines Plantations at mines	Coal stocks (bins, wharf, and afloat) Stores on hand	1	Etath, buildings, &c., on the Depots—	Property Accounts Stocks and stores on hand	Prosnecting on State Coal Beserve	Sinking Fund investments	nousing advances to workmen Interest accrued due	Investments (ordinary) Interest accrued due		indry debtors— Liverpool Colliery	James Colliery Wellington Depot	Christchurch Depot Wanganui Depot	Less provisionally written off	Cash in Receiver-General's Deposit Account Cash in Public Account	
BALANCE-SHEET AS AT 31ST MARCH, 1929	£ s. d.	Collieries— Developi	162,601 0 7 Machin	e e	 D	Coal st Stores		Figure, Depots—	Proj	18,491 11 3	· 4 · 1-	Intere		4 00	y.	James	Christ Wang	Less	Cash in Cash in	£363,800 17 3
É			9	c	o,					18	4		68.3	4,695	i					363,
BALANCE-	£ s. d.	110,000 0 0 0 52,601 0 7	18 11	2,522 7 7	6	10 081 4 4	4,668 19 4	2,306 7 4	159 4 0	18		164,226 12 3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	4.6	•					£363,
Balance-6	œ °	$egin{array}{cccccccccccccccccccccccccccccccccccc$	18 11	-1	Sundry.	7 961 15 2	4,387 1 0	1,205 1 0 133 1 10	2 107 15 10 159 4 0			164,226 12 3	5 10		:					£363,
Balance-	अ	: :	1 967 18 11	2,522 7 7		s. d.	18 4 4,387 1 0	01 1	51 8 2 107 15 10	4,696 16 5 13,79± 14 10 18		164,226 12 3	5 10		:					£363.
Balance-(	ties.	Loan under Coal-mines Act, 1925 110,000 0 0  New Zealand Consolidated Tracribed Stock 52.601 0 7	1 967 18 11	2,522 7 7	Sundry.	s. d. £ s. d. 9 2 7 961 15 2		2,173   5   6   133   1   10	51 8 2 107 15 10	5 13,794 14 10	n contracts the contracts but	::	5 10		:					£363.

State Coal-mines Office, Wellington, 16th July, 1929.
A. W. GYLES, A.I.A.N.Z., Accountant.

I hereby certify that the attached Working and Profit and Loss Accounts of Depots and Collieries, General Profit and Loss Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, except that in the opinion of the Audit Office interest on capital expenditure on the unopened MacDonald Colliery should be charged to General Profit and Loss Account instead of being capitalized, as development was sufficiently completed several years ago.—G. F. C. CAMPBELL, Controller and Auditor-General.

Minister of Mines.

W. A. VEITCH,