

NEW ZEALAND STATE COAL-MINES—*continued.*
STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1932.

								LIVERPOOL.				JAMES.				MACDONALD.				TOTALS.						
								£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Development and Property Account—								57,556	10	4			27,280	16	1			87,154	0	8						
Balance at 31st March, 1931								3,082	2	6			..			..										
Additions during the year								60,638	12	10																
Special depreciation.. .. .								17,819	18	1			12,361	17	10			33,510	4	2						
								42,818	14	9			14,918	18	3			53,643	16	6						
Ordinary depreciation								1,181	13	8			1,504	8	0			885	17	10						
Electrical Plant Account—											41,637	1	1			13,414	10	3		52,757	18	8				
Balance at 31st March, 1931								..					5,006	10	10						107,809	10	0			
Depreciation								..					523	15	10											
													4,482	15	0			..		4,482	15	0				
Machinery, plant, ropes, and rolling-stock—																										
Balance at 31st March, 1931								33,852	13	11			5,073	13	6											
Less transferred to other accounts								28	17	6			95	3	2			..								
								33,823	16	5			4,978	10	4			..								
Plus transferred from other accounts								225	17	11			1,183	11	3			..								
Additions during the year								899	18	3			430	5	2			..								
								34,949	12	7			6,592	6	9			..								
Sales								87	8	0			7	0	0			..								
								34,862	4	7			6,585	6	9			..								
Depreciation								4,013	0	7			872	13	6			..								
								30,849	4	0			5,712	13	3			..								
Less provisionally written off								41	6	2			..					..								
											30,807	17	10			5,712	13	3		..		36,520	11	1		
Buildings at mine—																										
Balance at 31st March, 1931								4,568	19	7			1,532	8	7			..								
Additions during the year								262	14	4			..					..								
								4,831	13	11			..					..								
Less transferred to other accounts								2	10	0			..					..								
								4,829	3	11			..					..								
Depreciation								296	8	10			104	18	11			..								
											4,532	15	1			1,427	9	8		..		5,960	4	9		
Carried forward								..			76,977	14	0			25,037	8	2		..	52,757	18	8	154,773	0	10