NEW ZEALAND STATE COAL-MINES—*continued*.

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Net loss—			By Net profit—		
James Colliery	724 13 8		Liverpool Colliery	2,296 8 10	
Wanganui Depot	314 1 7		MacDonald Colliery ..	1,189 3 6	
		1,038 15 3	Wellington Depot	267 8 3	
Balance—Net profit for year carried down ..		13,005 8 5	Christchurch Depot ..	963 9 2	
					4,716 9 9
			Net recoveries—		
			Seddonville Colliery ..	18 15 5	
			Royalties	4,464 5 9	
					4,483 1 2
			Net revenue from hire of plant, buildings, &c...		25 3 10
			Interest on investments		4,819 8 11
		£14,044 3 8			£14,044 3 8
		£ s. d.			£ s. d.
To Sinking Fund Account for redemption of loan capital		8,509 19 1	By Net profit for year		13,005 8 5
Balance—Net surplus for year		4,495 9 4			
		£13,005 8 5			£13,005 8 5