NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1935—*continued.*

—	Liverpool.		James.		MacDonald.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	69,129 19 6	..	17,539 16 9	..	50,158 6 4	136,828 2 7
Cottages—							
Balance at 1st April, 1934	2,812 3 7		..		1,107 1 4		
Additions during the year	409 16 7		..		..		
	3,222 0 2		..		..		
Transfers to other accounts	6 12 6		..		..		
	3,215 7 8		..		..		
Depreciation	339 9 9		..		70 0 0		
		2,875 17 11		..		1,037 1 4	3,912 19 3
Plantations—Balance at 1st April, 1934	1,206 15 10		..		746 0 1		
Recoveries during the year	141 13 0		..		29 4 10		
		1,065 2 10		..		716 15 3	1,781 18 1
Coal (stock on hand, at bins and wharf, and afloat)	..	2,757 2 11	..	441 6 5	..	..	3,198 9 4
Stores (stock on hand)	7,847 8 9		..		..		
Provisionally written off	32 8 0		..		..		
		7,815 0 9		..		..	7,815 0 9
		£83,643 3 11		£17,981 3 2		£51,912 2 11	£153,536 10 0

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1935.

—	Wellington.		Christchurch.		Wanganui.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s d.	£ s. d.	£ s. d.	£ s. d.
Property—							
Balance at 1st April, 1934	7,531 7 0		2,827 2 8		330 15 9		
Additions and transfers from other depots during the year	17 18 7		254 2 10		3 3 9		
	7,549 5 7		3,081 5 6		333 19 6		
Sales and transfers to other depots	..		..		49 7 7		
					284 11 11		
Depreciation	995 14 10		422 14 9		17 0 4		
	6,553 10 9		2,658 10 9		267 11 7		
Provisionally written off	0 10 0		..		3 10 11		
		6,553 0 9		2,658 10 9		264 0 8	9,475 12 2
Stocks and stores	2,782 18 5		4,699 11 6		..		
Provisionally written off	170 3 0		808 6 6		..		
		2,612 15 5		3,891 5 0		..	6,504 0 5
		£9,165 16 2		£6,549 15 9		£264 0 8	£15,979 12 7