NEW ZEALAND STATE COAL-MINES—*continued.*

General Profit and Loss Account for the Year ended 31st March, 1936.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Net loss—			By Net profit—		
James Colliery	1,747 15 1		Liverpool Colliery ..	200 14 10	
Wellington Depot	150 1 1		MacDonald Colliery ..	1,143 14 0	
Wanganui Depot	15 4 5		Christchurch Depot ..	1,212 10 3	
		1,913 0 7			2,556 19 1
Balance—Net profit for year carried down ..		10,182 4 11	Net recoveries—		
			Seddonville Colliery	55 13 8	
			Royalties	4,163 9 0	
					4,219 2 8
			Net revenue from hire of plant, buildings, &c ..		87 6 8
			Interest on investments		5,231 17 1
		£12,095 5 6			£12,095 5 6

	£ s. d.		£ s. d.
To Sinking Fund Account for redemption of loan capital	8,818 18 1	By Net profit for year	10,182 4 11
Balance—Net surplus for year	1,363 6 10		
	£10,182 4 11		£10,182 4 11