NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1936.

—	Liverpool.		James.		MacDonald.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Development and property—							
Balance at 1st April, 1935	40,049 15 0		9,518 19 9		50,158 6 4		
Depreciation	1,185 8 10		2,189 8 9		1,277 11 1		
		38,864 6 2		7,329 11 0		48,880 15 3	95,074 12 5
Electrical plant—							
Balance at 1st April, 1935	..		3,507 1 7		..		
Additions during the year	..		102 17 10		..		
			3,609 19 5		..		
Depreciation	..	..	317 4 11		..		
				3,292 14 6		..	3,292 14 6
Machinery, plant, ropes, and rolling-stock—							
Balance at 1st April, 1935	24,631 19 5		3,400 11 0		..		
Additions	2,244 1 4		229 4 0		..		
Transfers from other accounts	..		78 0 0		..		
	26,876 0 9		3,707 15 0		..		
Sales	106 19 5		58 19 0		..		
	26,769 1 4		3,648 16 0		..		
Transfers to other accounts	136 18 8		..		..		
	26,632 2 8						
Depreciation	2,119 18 6		521 15 7		..		
	24,512 4 2		3,127 0 5		..		
Provisionally written off	59 3 7		..		..		
		24,453 0 7		3,127 0 5		..	27,580 1 0
Buildings—							
Balance at 1st April, 1935	4,448 5 1		1,113 4 5		..		
Additions	1,090 12 8		..		..		
	5,538 17 9						
Transfers to other accounts	20 5 0		31 7 6		..		
	5,518 12 9		1,081 16 11		..		
Depreciation	335 2 8		100 9 11		..		
		5,183 10 1		981 7 0		..	6,164 17 1
Carried forward	..	68,500 16 10	..	14,730 12 11	..	48,880 15 3	132,112 5 0