NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1937—*continued.*

—	Liverpool.		James.		MacDonald.		Development of New Mine—Nine-mile Area.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	66,843 0 3	..	11,614 15 2	..	47,706 6 2	..	24,457 14 7	150,621 16 2
Cottages—									
Balance at 1st April, 1936	3,096 12 11		..		500 0 0		..		
Additions	583 17 1		..		..		..		
	3,680 10 0								
Sales	..		..		500 0 0		..		
Depreciation	379 16 9		..		..		..		
		3,300 13 3		..		..		..	3,300 13 3
Plantations—									
Balance at 1st April, 1936	570 18 0		..		716 15 3		..		
Recoveries during the year	403 7 7		..		..		..		
		167 10 5		..		716 15 3		..	884 5 8
Coal (stock on hand at bins and wharf and afloat)	..	681 0 0	..	400 7 0	..		..		1,081 7 0
Stores (stock on hand)	17,970 4 0		..		..		..		
Provisionally written off	4 3 8		..		..		..		
		17,966 0 4		..		..		..	17,966 0 4
		£88,958 4 3		£12,015 2 2		£48,423 1 5		£24,457 14 7	£173,854 2 5

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1937.

—	Wellington.		Christchurch.		Wanganui.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Property—							
Balance at 1st April, 1936	6,201 3 7		2,381 12 11		219 0 5		
Additions during year	566 17 1		15 1 11		..		
	6,768 0 8		2,396 14 10		219 0 5		
Sales	1 5 9		..		..		
	6,766 14 11		2,396 14 10		219 0 5		
Depreciation	382 6 7		146 0 8		24 1 0		
		6,384 8 4		2,250 14 2		194 19 5	8,830 1 11
Stocks and stores	3,786 2 2		8,880 16 11		..		
Provisionally written off	318 13 11		1,338 2 0		..		
		3,467 8 3		7,542 14 11		..	11,010 3 2
		£9,851 16 7		£9,793 9 1		£194 19 5	£19,840 5 1