

NEW ZEALAND STATE COAL-MINES—continued.
STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1937.

	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.	£
Development and Property—															
Balance as at 1st April, 1936	38,864	6 2		7,329	11 0		48,880	15 3		10,252	17 9				
Additions	..	..		207	10 7		..	..		10,629	1 4				
Transfers from other accounts	..	..		..	..		..	..							
Depreciation	1,296	19 5		7,537	1 7		1,174	9 1							
		37,567	6 9	2,582	2 5			47,706	6 2				111,110	11 2	
Electrical Plant—															
Balance at 1st April, 1936	..	..		3,292	14 6										
Transfers to other accounts	..	..		199	6 4										
Depreciation	..	..		3,093	8 2		..	..		..	..				
				348	12 4								2,744	15 10	
Machinery, plant, ropes, and rolling-stock—															
Balance at 1st April, 1936	24,453	0 7		3,127	0 5		..	..		..	..				
Additions	1,830	14 10		172	6 1		..	..		1,586	19 0				
Transfers from other accounts	5	12 8		273	0 0		..	..		212	3 0				
							..	..		1,799	2 0				
Sales	26,289	8 1		3,572	6 6		..	..		..	..				
		12 15 0		4	17 0		..	..							
Transfers to other accounts	26,276	13 1		3,567	9 6		..	..		..	..				
		285 16 8		..	..		..	..		..	..				
Depreciation	25,990	16 5		3,567	9 6		..	..		..	..				
		2,224 8 9		512	6 5		..	..		..	..				
Provisionally written off	23,766	7 8		3,055	3 1		..	..		..	..				
		8 7 1		..	..		..	..		..	..				
		23,758	0 7		3,055	3 1	..	..		1,799	2 0		28,612	5 8	
Buildings—															
Balance at 1st April, 1936	5,183	10 1		981	7 0		..	..		..	..				
Additions	691	9 3		..	..		..	..		1,769	8 9				
Transfers from other accounts	..	..		..	..		..	..		7	4 9				
Depreciation	5,874	19 4		121	9 11		..	..		..	..				
		357 6 5					..	..		..	..				
		5,517	12 11		859	17 1	..	..		1,776	13 6		8,154	3 6	
Carried forward	£66,843	0 3		£11,614	15 2		£47,706	6 2		£24,457	14 7		£150,621	16 2	