

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.			
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	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Sales	..	..	..	3,680	10	0	..	..	..	..	..	..	500	0	0	..	..	..	..	..	..	..	..	..	..	..	
Depreciation..	..	..	..	379	16	9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Plantations—																											
Balance at 1st April, 1936	..	..	..	570	18	0	..	..	..	..	..	..	716	15	3	..	..	..	..	..	..	..	..	..	..	..	
Recoveries during the year	..	..	..	403	7	7	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Coal (stock on hand at bins and wharf and afloat)	..	..	..	167	10	5	..	..	..	..	..	..	..	..	..	716	15	3	..	..	..	..	..	..	..	..	
Stores (stock on hand)	..	..	..	681	0	0	..	..	..	409	7	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Provisionally written off	..	..	..	17,970	4	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
				4	3	8	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
				£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.		
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	..	..	..	..	..	..		
Sales	..	..	..	6,768	0	8	..	..	..	2,396	14	10	..	..	..	219	0	5		
Depreciation	..	..	..	6,766	14	11	..	..	..	2,396	14	10	..	..	..	219	0	5		
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