

NEW ZEALAND STATE COAL-MINES—continued.
STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1939.

	LIVERPOOL.			JAMES.			MACDONALD.			STRONGMAN.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Development and Property Account—															
Balance at 1st April, 1938 ..	36,223	3	0	1,545	17	6	46,603	18	9	59,283	3	6			
Additions during year ..	1,910	0	0	..	..	..	..	..	..	44,249	0	1			
Ordinary depreciation ..	38,133	3	0	..	..	..	1,230	15	3	103,532	3	7			
	1,342	10	5							..					
Less provisionally written off ..	36,790	12	7	..	..	..	..	..	..	..	..	..	187,241	17	2
	..	..	..	..	..	..	..	..	..	..	..	..	103,532	3	7
Electrical Plant Account—															
Balance at 1st April, 1938 ..	..	..	..	2,626	15	2	..	..	..	..	..	..	..	..	..
Depreciation ..	..	..	..	334	19	9	..	..	..	..	..	..	..	..	..
Machinery, Plant, Ropes, and Rolling stock—															
Balance at 1st April, 1938 ..	22,910	7	4	2,790	11	7	..	..	..	15,377	10	11			
Additions during year ..	2,350	5	2	271	17	9	..	..	..	8,966	16	0			
Sales ..	25,260	12	6	3,062	9	4	..	..	..	24,344	6	11			
	38	7	9	..	..	..	..	..	..	..	..	..	2,291	15	5
Transfer to other accounts ..	25,222	4	9	176	13	10	..	..	..	66	2	9			
Depreciation ..	25,222	4	9	2,885	15	6	..	..	..	24,278	4	2			
	2,479	9	11	550	12	9	..	..	..	..	..	..	..	..	..
Less provisionally written off ..	22,742	14	10	2,335	2	9	..	..	..	..	..	..	49,325	1	9
	31	0	0	..	..	..	..	..	..	..	..	..	24,278	4	2
Buildings at mine—															
Balance at 1st April, 1938 ..	5,151	7	1	726	12	5	..	..	..	3,694	14	11			
Additions during year ..	129	17	2	..	..	..	..	..	..	4,962	2	1			
Less depreciation ..	5,281	4	3	726	12	5	..	..	..	8,656	17	0			
	367	13	6	110	4	8	..	..	..	..	..	..	..	..	..
Less provisionally written off ..	4,913	10	9	616	7	9	..	..	..	..	..	..	14,183	0	6
	3	15	0	..	..	..	..	..	..	..	..	..	8,656	17	0
Carried forward ..	£64,412	3	2	£6,789	3	5	£45,373	3	6	£136,467	4	9	£253,041	14	10