NEW ZEALAND STATE COAL-MINES—continued.

| | STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1941—continued. |
|---------------------------------------|---|
| 100000 | MARCH, |
| 2 | at 31st |
| | AS |
| APPLICATION NAMED COMPANIES COMPANIES | ACCOUNTS |
| district to | PROPERTY |
| 17 | COLLIERY |
| | OF |
| | STATEMENT |

| | | | | | | : | | |
|--|-------|---|---|-----------------|---------------------|---------------------------------------|------------|--------------|
| | | LIVERPOOL. | JAMES, | Strongman. | Mang a pehi. | Tatu. | MacDonald | FOTALS. |
| Brought forward | : | £ £ £ | £ £ 4,641 | £ £ 158,117 | £ £ £ 10,250 | £ £ 19,105 | £ £ 43,073 | £ 292,217 |
| Buildings at mine— Balance at 1st April, 1940 Additions during year | :: | 4,687 401 | *************************************** | 33,163 3,417 | 2,791 | | :: | |
| Sales | * | 5,088 | : | 36,580 | : | · · · · · · · · · · · · · · · · · · · | : | |
| Less depreciation | | 381 | 20 | 36, 569 995 | 69 | | : | |
| Less provisionally written off: Total | | 4,707 | 428 | | 25,722 | | : | 43,468 |
| Oottages at mine— Balance at 1st April, 1940 Additions during year | : : | 5,374 | | :: | 8,068 | : : | : : | |
| Less depreciation | : | , 568 293 | : | : | 100 | : | : | |
| Less provisionally written off Total Plantation at mine: Balance at 1st A pril , 1940 | | $\begin{array}{c} 5.275 \\ 20 \\ \hline \\ 19 \\ \end{array}$ | : : | : : | 896*1 | : : | 622 | 13,223 |
| Coal (stock on hand at mine, wharf, and afloat) Less provisionally written off | : : : | 61 | 335 | 1,028 | | :: | :: | 4,071 |
| Stores (stock on hand) Less provisionally written off Total | : : : | 29,550 10 29,346 | : : | : : | 716 | : : | | 30,062 |
| | | 299,066 | £5, 403 | £194,719 | £21,656 | £19,143 | £43,695 | £383,682 |