

STATEMENT OF PROPERTY ACCOUNTS AS AT 31ST MARCH, 1946

—	Liverpool.	James.	Strong- man.	Blackball.	Dobson.	Wallsend.	Manga- pehi.	Tatu.
	£	£	£	£	£	£	£	£
Development and Pro- perty Account	35,695	..	118,674	2,522	23,694	22,400	8,202	52,030
Electrical Plant Account	..	15	..	..	..	..	..	..
Machinery, plant, ropes, and rolling-stock	50,375	516	59,589	27,741	37,365	51,002	27,725	47,182
Buildings at mine ..	4,100	123	33,840	5,724	11,666	11,753	20,867	8,075
Cottages at mine ..	16,815	..	..	3,620	1,910	1,827	92,517	39,559
Plantations at mine ..	19	..	..	..	..	..	..	..
Coal (stock on hand at mine, wharf, and afloat)	3,251	..	2,139	1,007	1,635	587	7	71
Shares ..	..	..	..	..	..	..	..	..
Stores (stock on hand) ..	18,005	..	21,688	12,445	13,828	7,543	7,277	8,159
	128,260	654	235,930	53,059	90,098	95,112	156,595	155,076

—	Mac- Donald.	Stockton.	Wilton.	Wairaki.	Mossbank.	D. Hill.	Morleys'	Total.
	£	£	£	£	£	£	£	£
Development and Pro- perty Account	37,386	109,450	39,827	9,518	6,168	889	20,278	486,733
Electrical Plant Account	..	..	..	..	..	..	..	15
Machinery, plant, ropes, and rolling-stock	..	73,507	36,165	15,733	7,449	5,391	..	439,740
Buildings at mine ..	..	19,160	4,177	2,977	1,983	1,598	..	126,043
Cottages at mine ..	..	6,294	6,528	5,672	89	658	..	175,489
Plantations at mine ..	613	..	..	..	..	..	..	632
Coal (stock on hand at mine, wharf, and afloat)	..	887	..	..	..	973	..	10,557
Shares ..	..	..	..	58	47	..	..	105
Stores (stock on hand) ..	..	24,082	3,883	5,080	..	..	..	121,990
	37,999	233,380	90,580	39,038	15,736	9,509	20,278	1,361,304

OPENCAST MINES

—	Glen Afton.	Kemp's.	Kimihia.	Waite- whena.	Stockton.	Ohai.	Wangaloa.	Total.
Works in progress ..	*6,033	20,942	*82,090	*51,483	18,713	*8,918	*24,191	212,370

* Includes balance of purchase-price to be written off against coal-winning.

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