

TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO THE 31ST MARCH, 1947

Name of Works.	Total Capital Expenditure.	Total Amount of Depreciation written off.	Assets as per Balance- sheet, 31st March, 1947.	Net Profits.	Net Losses.	Liabilities as per Balance- sheet, 31st March, 1947.
<b>UNDERGROUND MINES</b>	£	£	£	£	£	£
Liverpool .. .. .	441,752					
Less sales, transfers, &c. ..	23,295					
	418,457	308,449	110,008	..	72,890	..
Strongman .. .. .	309,672					
Less sales, transfers, &c. ..	42,607					
	267,065	56,545	210,520	6,341	..	..
Dobson .. .. .	111,823					
Less sales, transfers, &c. ..	11,092					
	100,731	16,188	84,543	..	58,471	..
Wallsend .. .. .	115,688					
Less sales, transfers, &c. ..	2,933					
	112,755	23,949	88,806	..	52,037	..
Blackball .. .. .	69,565					
Less sales, transfers, &c. ..	6,758					
	62,807	14,906	47,901	..	91,787	..
Mangapehi .. .. .	193,333					
Less sales, transfers, &c. ..	6,133					
	187,200	27,232	159,968	..	12,082	..
Tatu .. .. .	167,272					
Less sales, transfers, &c. ..	17,285					
	149,987	22,085	127,902	..	49,504	..
Stockton .. .. .	235,271					
Less sales, transfers, &c. ..	7,350					
	227,921	17,427	210,494	..	6,779	..
Webb .. .. .	17,991					
Less sales, transfers, &c. ..	1,709					
	16,282	2,345	13,937	..	16,119	..
Wilton .. .. .	106,232					
Less sales, transfers, &c. ..	837					
	105,395	17,550	87,845	..	12,470	..
Mossbank .. .. .	36,195					
Less sales, transfers, &c. ..	19,297					
	16,898	3,297	13,601	1,370	..	..