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Briquette materials (stock on hand) Stores (stock on hand) Briquette coal (stock on hand) Briquettes (stock on hand)	Seddonville Stores (stock on hand) Coal (stock on hand at mine and wharf) Coal (stock on hand affoat)		Point Elizabeth Railway Property Account-	Hulks Property Account—	Cost at 31st March, 1907	Wellington Depot Property Account	Cost at 31st March, 1907	Additional outlay during the year	Depreciation, 7 per cent.	Stocks on hand	Onlistenario Depot Property Account— Cost at 31st March, 1907 Additional outlay during the year	Depreciation 7 per cent.	Stocks on hand Warnarni Denot Denote:	Cost at 31st March, 1907 Additional outlay during the year	Stocks on hand	Cost at 31st March, 1907 Additional qutlay during the year	Depreciation 10 per cent.	Sundry debtors	Cash in hard and in the Public Account at 31st March, 1908 Less vouchers outstanding		

£170,387 5 4

State Coal-mines Office, Wellington, 23rd May, 1908. Louis H. Eilers, Accountant. P. Heyes, F.S.A.A.Eng., Inspecting Accountant.

Examined and found correct, subject to the remark that the sinking fund shown as a liability has not been established by being set apart from the moneys of the State Coal-mines Account and accounted for as a separate fund.—J. K. Warburton, Controller and Auditor-General.