BALANCE-SHEET OF THE NEW ZEALAND STATE COAL-MINES.

## Statement of Liabilities and Assets at 31st March, 1909.

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ਾਂ s ਦੇ	18,405 13 8		33,925 9 10		2,642 8 11		0 00 700 0	a (	6,144 9 4 8,069 13 6	1,684 6 5 25,195 18 0
£ s. d. 16,632 5 10 2,742 2 3	19,374 8 1 968 14 5 29,837 4 1 5,973 16 10	35,811 0 11 100 0 0 35,711 0 11	1,785 11 1 3,127 18 7 14 9 6	3,142 8 1 360 17 8	2,781 10 5 139 1 6	1,249 18 1	3,081 4 0 154 1 3	2,843 19 1 241 5 4 293 19 0 2 465 5 11	6,301 4 9 1,592 2 1 176 6 8	
tunoo	¥ ::	:	: ::	. · :	:	::	:	::::	Account Irolling- 	: 4
s. perty Acc	: ::	:	: ::	:	:	::	:	::::	Property ropes, and	::
Assets. nent Prope	g-stock—	:		:	:	98.T	. :		nent and y, plant, 1 s at mine	::
Assets.  Point Elizabeth Colliery and Development Property Account— Cost at 31st March, 1908 Additional outlay during the year	Depreciation Machinery, plant, ropes, and rolling stock—Cost at 31st March, 1908 Additional outlay during the year	y fire	Depreciation dings at mine— Cost at 31st March, 1908 Additional outlay during the year	y fire	nation	Cost at 31st March, 1908 Additional outlay during the year	iation	Stores (stock on hand) Timber (stock on hand) Coal (stock on hand, at mine and wharf) Coal (stock on hand, afloat)	Point Elizabeth Colliery No. 2, Development and Property Account Point Elizabeth Colliery No. 2, machinery, plant, ropes, and rollingstock.  Point Elizabeth Colliery No. 2, buildings at mine	Railway-construction Property Account-Balance outstanding Construction during the year
Point Elizabeth Cost at 31st Additional	Depreciation Machinery, p Cost at 3 Addition	Loss by fire	Depreciation Buildings at mine- Cost at 31st M Additional out	Loss by fire	Depreciation Cottages—	Cost at Additio	Depreciation	Stores (stoc Timber (sto Coal (stock Coal (stock	Point Elizabeth Point Elizabeth stock Point Elizabeth	Railway-constru Balance (
100,000 0 0	48,271 2 1		48,191 12 11							
£ s. d. 30,921 2 1	0 000 0 000 0 000 0 000 0	41,909 2 5	6,282 10 6							• .
Liabilities.		14,282 10	8,000 0 0							
. ::	Account—	year ended	6,000							
Debenture loan Sundry oreditors	Debenture sinking fund Beserve fund General Profit and Loss Account—Ralance of modit et 21st Monch	Net profits for the year ended 31st March, 1909 Less sinking fund £2,000	" reserve fund							