

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

Statement of Liabilities and Assets at 31st March, 1912—continued.

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Assets.									
Seddonville Colliery and Development Property Account—									
Cost at 31st March, 1911	11,145	16	10						
Depreciation	586	12	6						
				10,559	4	4			
Machinery, plant, ropes, and rolling-stock—									
Cost at 31st March, 1911	11,118	1	11						
Additional outlay during the year	30	0	0						
				11,148	1	11			
Depreciation	585	3	3						
				10,562	18	8			
Buildings at mine—									
Cost at 31st March, 1911	331	17	9						
Additional outlay during the year	47	18	9						
				379	16	6			
Depreciation	18	19	10						
				360	16	8			
Cottages—									
Cost at 31st March, 1911	202	10	1						
Depreciation	10	13	2						
				191	16	11			
Stores (stock on hand)	314	3	10						
Coal (stock on hand, at mine and wharf)	310	0	10						
Coal (stock on hand, afloat)	382	19	0						
				1,007	3	8			
Charming Creek—									
Boring and prospecting	1,890	10	1						
Additional outlay during the year	1,075	7	7						
				2,965	17	8			
Briquette plant—									
Cost at 31st March, 1911	13,839	6	11						
Depreciation	728	7	9						
				13,110	19	2			
				38,758	17	1			
Hulks Property Account—									
Cost at 31st March, 1911	1,462	11	2						
Depreciation	76	19	6						
				1,385	11	8			
Wellington Depot Property Account—									
Cost at 31st March, 1911	2,760	18	7						
Depreciation	145	6	3						
				2,615	12	4			
Stocks on hand	1,269	1	2						
				3,874	13	6			