

TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO 31ST MARCH, 1917.

Name of Works.	Total Capital Expenditure.			Total Amount of Depreciation written off.			Assets: Net Capital as per Balance-sheet, 1917.			Net Profits.			Net Losses.			Liabilities as per Balance-sheet, 1917.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Point Elizabeth Colliery	97,643	8	5															
Less loss by fire and sales	805	6	11															
	96,838	1	6	95,352	1	6	1,486	0	0	92,988	10	8	..			..		
Point Elizabeth (Liverpool Colliery)	172,067	16	3	27,805	3	2	144,262	13	1	..			24,457	16	5	..		
Seddonville Colliery	38,187	6	8															
Less sales	548	11	0															
	37,638	15	8	37,638	15	8	..			..			39,573	8	7	..		
Briquette-works property	16,135	2	6															
Less sales of plant	2,066	5	0															
	14,068	17	6	14,068	17	6	..			..			22,663	1	11	..		
Charming Creek prospecting	4,563	15	8	3,000	18	4	1,562	17	4	..			3,000	18	4	..		
Wellington Depot property	5,856	0	3															
Less sales	323	5	6															
	5,532	14	9	2,588	8	5	2,944	6	4	481	9	7	..			..		
Christchurch Depot property	7,415	1	4															
Less loss on horses	40	0	0															
	7,375	1	4	3,290	1	4	4,085	0	0	2,277	13	8	..			..		
Wanganui Depot property	2,611	19	6															
Less loss on horses	40	0	0															
	2,571	19	6	895	10	5	1,676	9	1	..			450	13	4	..		
Dunedin Depot property	2,007	17	7															
Less sale of plant	300	0	0															
	1,707	17	7	1,079	8	9	628	8	10	..			2,782	5	8	..		