

TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO 31st MARCH, 1918.

| Name of Works.                          | Total Capital Expenditure. |       | Total Amount of Depreciation written off. |       | Assets: Net Capital as per Balance-sheet, 1918. |       | Net Profits. |       | Net Losses. |       | Liabilities as per Balance-sheet, 1918. |       |
|-----------------------------------------|----------------------------|-------|-------------------------------------------|-------|-------------------------------------------------|-------|--------------|-------|-------------|-------|-----------------------------------------|-------|
|                                         | £                          | s. d. | £                                         | s. d. | £                                               | s. d. | £            | s. d. | £           | s. d. | £                                       | s. d. |
| Point Elizabeth Colliery ..             | 97,779                     | 11 5  | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less loss by fire and sales ..          | 904                        | 8 5   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
|                                         | 96,875                     | 3 0   | 95,488                                    | 4 6   | 1,386                                           | 18 6  | 116,560      | 10 11 | ..          | ..    | ..                                      | ..    |
| Point Elizabeth (Liverpool Colliery) .. | 178,952                    | 7 0   | 44,286                                    | 16 8  | 134,665                                         | 10 4  | ..           | ..    | 19,632      | 5 8   | ..                                      | ..    |
| Seddonville Colliery ..                 | 38,187                     | 6 8   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less sales ..                           | 548                        | 11 0  | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
|                                         | 37,638                     | 15 8  | 37,638                                    | 15 8  | ..                                              | ..    | ..           | ..    | 39,380      | 17 7  | ..                                      | ..    |
| Briquette-works property ..             | 16,135                     | 2 6   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less sales of plant ..                  | 2,066                      | 5 0   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | 22,663      | 1 11  | ..                                      | ..    |
|                                         | 14,068                     | 17 6  | 14,068                                    | 17 6  | ..                                              | ..    | ..           | ..    | 5,956       | 18 6  | ..                                      | ..    |
| Charming Creek prospecting ..           | 5,956                      | 18 6  | 5,956                                     | 18 6  | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Wellington Depot property ..            | 5,884                      | 0 3   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less sales ..                           | 323                        | 5 6   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
|                                         | 5,560                      | 14 9  | 2,882                                     | 8 5   | 2,678                                           | 6 4   | ..           | ..    | 1,211       | 12 11 | ..                                      | ..    |
| Christchurch Depot property ..          | 7,654                      | 17 2  | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less loss on horses ..                  | 40                         | 0 0   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
|                                         | 7,614                      | 17 2  | 3,672                                     | 16 4  | 3,942                                           | 0 10  | 3,071        | 6 11  | ..          | ..    | ..                                      | ..    |
| Wanganui Depot property ..              | 2,948                      | 12 0  | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less loss on horses ..                  | 40                         | 0 0   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
|                                         | 2,908                      | 12 0  | 1,042                                     | 19 0  | 1,865                                           | 13 0  | ..           | ..    | 90          | 6 3   | ..                                      | ..    |
| Dunedin Depot property ..               | 2,007                      | 17 7  | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
| Less sale of plant ..                   | 300                        | 0 0   | ..                                        | ..    | ..                                              | ..    | ..           | ..    | ..          | ..    | ..                                      | ..    |
|                                         | 1,707                      | 17 7  | 1,164                                     | 17 7  | 543                                             | 0 0   | ..           | ..    | 3,160       | 7 3   | ..                                      | ..    |