TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO 31ST MARCH, 1926—*continued.*

Name of Works.	Total Capital Expenditue.	Total Amount of Depreciation written off.	Fixed Assets as per Balance-sheet, 1926.	Net Profits.	Net Losses.	Liabilities as per Balance-sheet, 1926.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Debentures and Loan Account	..	..	..	..	..	227,601 0 7
Bad-debts Reserve	..	..	..	..	..	424 5 0
Accrued interest payable ..	..	..	..	..	..	3,886 1 8
Sinking Fund Account ..	..	..	..	..	..	48,198 11 8
General Reserve	..	..	..	..	..	64,952 5 9
General Profit and Loss Account	..	..	..	..	..	1,863 4 8
Contracts Deposit Account ..	..	..	..	..	..	990 0 0
Stocks Suspense Account ..	..	..	..	..	..	4,134 11 10
Unclaimed wages, &c., in suspense	..	..	..	..	..	2 4 6
			365,293 19 6	194,039 2 9	194,039 2 9	365,293 19 6

Approximate Cost of Paper.—Preparation, not given; printing (550 copies), £23 17s. 6d.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1926.

Price, 6d.]