

NEW ZEALAND STATE COAL-MINES—continued.
STATEMENT OF DEPOT PROPERTY ACCOUNTS.

	WELLINGTON.				CHRISTCHURCH.				WANGANUI.				TOTALS.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Depot Property Account—																
Balance at 1st April, 1926	..	..	..	3,658	12	1	3,533	18	1	1,312	18	8				
Additions during the year	..	..	..	6,478	18	10	347	4	5	8	16	9				
				10,137	10	11	3,881	2	6	1,321	15	5				
Depreciation	..	..	..	485	14	4	335	0	10	143	15	8				
				9,651	16	7	3,546	1	8	1,177	19	9				
Less provisionally written off	..	..	..	62	4	9	18	17	8	3	9	0				
				9,589	11	10	3,527	4	0	1,174	10	9		14,291	6	7
Stocks and stores on hand	..	..	..	2,668	16	0	7,623	19	4	712	12	8				
Less provisionally written off	..	..	..	149	2	11	967	11	4	62	5	0				
				2,519	13	1	6,656	8	0	650	7	8		9,826	8	9
				£12,109	4	11	£10,183	12	0	£1,824	18	5		£24,117	15	4