TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO 31ST MARCH, 1927—*continued*.

Name of Works	Total Capital Expenditure.	Total Amount of Depreciation written off.	Fixed Assets as per Balance-sheet, 1927.	Net Profits.	Net Losses.	Liabilities as per Balance-sheet, 1927.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Debentures and Loan Account	..	..	..	..	..	227,601 0 7
Bad-debts Reserve	..	..	..	..	..	599 8 4
Accrued interest payable ..	..	..	..	..	..	3,811 13 11
Sinking Fund	..	..	..	..	..	55,105 6 10
General Reserve	..	..	..	..	..	63,854 15 5
General Profit and Loss Account	..	..	..	..	..	18,304 13 5
Deposits on contracts ..	..	..	..	..	..	1,000 0 0
Unclaimed wages, &c., in Suspense	..	..	..	..	..	3 18 6
Accident Insurance Reserve ..	..	..	..	..	..	2,994 5 10
			394,451 15 5	217,625 11 2	217,625 11 2	394,451 15 5

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