NEW ZEALAND STATE COAL-MINES—*continued*.

General Profit and Loss Account for the Year ended 31st March, 1930.

Dr.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Net loss—		By Net Profit—		
Liverpool Colliery	1,866 14 3	James Colliery	3,103 1 9	
Wanganui Depot	65 12 9	Wellington Depot	1,581 11 11	
Hire of Plant, Buildings, &c.	34 3 8	Christchurch Depot	1,951 13 4	
Balance—Profit for year, carried down	15,856 6 4			6,636 7 0
		Net recoveries—		
		Seddonville Colliery	86 13 11	
		Royalties	4,437 9 2	
		Charming Creek area	17 5 0	
				4,541 8 1
		Interest on investments		6,645 1 11
	£17,822 17 0			£17,822 17 0

Dr.	£ s. d.	*Cr.*	£ s. d.
To Sinking Fund Account for redemption of loan capital	7,320 13 0	By Balance—Profit for year 1929–30	15,856 6 4
Balance—Net profit for year	8,535 13 4		
	£15,856 6 4		£15,856 6 4