

NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1932—*continued.*

	LIVERPOOL.						JAMES.				MACDONALD.				TOTALS.	
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	..	..	..	76,977	14	0	..	..	25,037	8	2	..	52,757	18	8	
Cottages at mine—																
Balance at 31st March, 1931	4,053	12	7				..	..	2,205	16	1					
Additions during the year	7	15	3				..	..	..							
Transferred from other accounts	2	10	0				..	..	..							
	4,063	17	10				..	..	..							
Less sales and recoveries during the year	20	0	0				..	..	..							
	4,043	17	10				..	..	888	14	9					
Special depreciation.. .. .	..	..	..	..	..	..	..	..	1,317	1	4					
	388	3	3				..	..	70	0	0					
Ordinary depreciation				3,655	14	7	..	..				1,247	1	4	4,902 15 11	
Plantation at mine—Balance at 31st March, 1931	..	..	..	1,595	17	8	..	..	..			910	5	5	2,506 3 1	
Coal (stock on hand at mine, wharf, and afloat)	..	..	..	4,307	13	2	..	..	340	14	6	..	..		4,648 7 8	
Stores (stock on hand)	8,610	19	5				..	..	..			..				
Less provisionally written off	198	4	7				..	..	..			..				
				8,412	14	10	..	..	..			..			8,412 14 10	
				£94,949	14	3			£25,378	2	8		£54,915	5	5	
													£175,243	2	4	

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1932.

								WELLINGTON.			CHRISTCHURCH.				WANGANUI.				TOTALS.							
								£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Depot Property Account—								9,035	9	3				4,275	15	3	625	2	6							
Balance at 1st April, 1931									1	17	0			24	1	0	..									
Additions during the year								9,037	6	3				4,299	16	3	..									
Sales								..						22	10	0	..									
Depreciation								651	14	5				4,277	6	3	..									
											8,385	11	10				127	5	2							
Stocks and stores on hand								7,999	7	7				8,289	13	5	908	18	5		497	17	4	12,524	2	5
Less provisionally written off.. .. .								258	0	6				1,341	9	8	19	1	5							
											7,741	7	1				6,948	3	9		889	17	0	15,579	7	10
											£16,126	18	11				£10,588	17	0		£1,387	14	4	£28,103	10	3

C.—2A.

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