

NEW ZEALAND STATE COAL-MINES—continued.

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
Net loss—			Net profit—		
James Colliery	1,747	15 1	Liverpool Colliery	200	14 10
Wellington Depot	150	1 1	MacDonald Colliery	1,143	14 0
Wanganui Depot	15	4 5	Christchurch Depot	1,212	10 3
		1,913 0 7			2,556 19 1
Balance—Net profit for year carried down ..	10,182	4 11	Net recoveries—		
			Seddonville Colliery	55	13 8
			Royalties	4,163	9 0
					4,219 2 8
			Net revenue from hire of plant, buildings, &c ..		87 6 8
			Interest on investments		5,231 17 1
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