

NEW ZEALAND STATE COAL-MINES—continued.
STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1938.

	LIVERPOOL.				JAMES.				MacDONALD.				NEW MINE—NINE-MILE AREA.				TOTALS.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Development and Property Account—																				
Balance at 1st April, 1937	37,567	6 9			4,954	19 2			47,706	6 2			20,881	19 1						
Additions during year	..	..	..	..	..	..	..	..	..	..	..	..	38,410	19 11						
Less provisionally written off	..	..	..	..	..	..	..	..	..	..	..	..	59,292	19 0						
Ordinary depreciation	..	..	..	..	..	..	..	..	..	..	..	..	9 15 6							
Electrical Plant Account—																				
Balance at 1st April, 1937	1,344	3 0	36,223	3 0	3,409	1 8	1,545	17 6	1,102	7 5	46,603	18 9	59,283	3 6	143,656	2 9				
Additions	..	..	..	..	2,744	15 10			..	..										
	..	..	..	..	239	12 9			..	..										
Depreciation	..	..	..	..	2,984	8 7	2,626	15 2	..	..										
	..	..	..	..	357	13 5			..	..										
Machinery, plant, ropes, and rolling-stock—																				
Balance at 1st April, 1937	23,758	0 7			3,055	3 1			..	..			1,799	2 0						
Plus transferred from other accounts	..	..	..	..	100	1 8			..	..			213	8 3						
Additions	..	..	..	..	2,138	5 6			..	..			13,365	0 8						
	..	..	..	..					..	..										
Sales	25,902	6 1			3,537	0 3			..	..			15,377	10 11						
	..	..	..	..	4	12 6			..	..			..							
Transfers to other accounts	25,897	13 7			3,473	10 9			..	..										
	..	..	..	..	324	13 7			..	..										
Depreciation	25,573	0 0			3,467	10 9			..	..										
	..	..	..	..	2,546	19 2			..	..										
Less provisionally written off	..	..	..	..	..	..			..	..										
	..	..	..	..	23,026	0 10			..	..										
	..	..	..	..	115	13 6			..	..										
Buildings at mine—																				
Balance at 1st April, 1937	5,517	12 11			859	17 1			..	..			15,377	10 11	41,078	9 10				
Additions during the year	..	..	..	..	..	..			..	..										
	..	..	..	..	..	..			..	..			1,776	13 6						
	..	..	..	..	..	..			..	..			1,918	1 5						
Depreciation	5,517	12 11			859	17 1			..	..			3,694	14 11						
	..	..	..	..	366	5 10			..	..										
	..	..	..	..	5,151	7 1			..	..										
Carried forward	..	..	..	..	£64,284	17 5	£7,689	16 8	£46,603	18 9	£78,355	9 4	£196,934	2 2						