NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1938—*continued.*

—	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.
Brought forward	..	64,284 17 5	..	7,689 16 8	..	46,603 18 9	..	78,355 9 4	196,934 2 2
Cottages at mine—									
Balance at 1st April, 1937	3,300 13 3		..		..		..		
Additions during the year	22 8 4		..		..		..		
	3,323 1 7								
Ordinary depreciation	261 1 4		..		..		..		
		3,062 0 3		..		..		..	3,062 0 3
Plantation at mine—Balance at 1st April, 1937 ..	..	167 10 5	..	..	..	716 15 3	..		884 5 8
Coal (stock on hand at mine, wharf, and afloat) ..	..	3,200 6 2	..	833 18 0	..	..	..		4,034 4 2
Stores (stock on hand)	18,187 18 3		..		..		..		
Less provisionally written off	50 11 4		..		..		..		
		18,137 6 11		..		..		..	18,137 6 11
		£88,852 1 2		£8,523 14 8		£47,320 14 0		£78,355 9 4	£223,051 19 2

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1938.

—	Wellington.		Christchurch.		Wanganui.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Depot Property Account—							
Balance at 1st April, 1937	6,384 8 4		2,250 14 2		194 19 5		
Additions during the year	272 15 4		827 6 3		..		
	6,657 3 8		3,078 0 5		194 19 5		
Sales	0 5 0		25 0 0		30 10 9		
	6,656 18 8		3,053 0 5		164 8 8		
Depreciation	329 1 10		144 10 11		15 13 6		
	6,327 16 10				148 15 2		
Less provisionally written off	35 3 10		..		44 9 3		
		6,292 13 0		2,908 9 6		104 5 11	9,305 8 5
Stocks and stores on hand	3,798 17 5		12,124 14 4		..		
Less provisionally written off	279 12 5		1,530 17 8		..		
		3,519 5 0		10,593 16 8		..	14,113 1 8
		£9,811 18 0		£13,502 6 2		£104 5 11	£23,418 10 1