

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.	£
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	..	..	..	3,409	1 8	1,545	1,102	7 5	40,603	59,283	3 6		143,656	2 9	
Electrical Plant Account—															
Balance at 1st April, 1937	..	..	..	2,744	15 10										
Additions	..	..	..	239	12 9										
Depreciation	..	..	..	2,984	8 7										
	..	..	..	357	13 5	2,626			..				2,626	15 2	
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	..	..	..	6	0 0		..		..	213	8 3				
Additions	..	..	..	2,138	5 6		..		..	13,365	0 8				
Sales	..	..	..	25,902	6 1		..		..	15,377	10 11				
	..	..	..	4	12 6		..		..						
Transfers to other accounts	..	..	..	25,897	13 7		..		..						
	..	..	..	324	13 7		..		..						
Depreciation	..	..	..	25,573	0 0		..		..						
	..	..	..	2,546	19 2		..		..						
Less provisionally written off	..	..	..	23,026	0 10		..		..						
	..	..	..	115	13 6	22,910	..		..	15,377	10 11		41,078	9 10	
Buildings at mine—															
Balance at 1st April, 1937	5,517	12 11		859	17 1		..		..	1,776	13 6				
Additions during the year	..	..	..	..	..		..		..	1,918	1 5				
Depreciation	..	..	..	5,517	12 11		..		..	3,694	14 11				
	..	..	..	366	5 10	5,151	..		..				9,572	14 5	
Carried forward	..	..	..	£64,284	17 5	£7,689	£46,603	18 9	£78,355	3,694	14 11	£196,934	2 2		