NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1939.

—	Liverpool.		James.		MacDonald.		Strongman.		Totals.
	£ 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, 1938	36,223 3 0		1,545 17 6		46,603 18 9		59,283 3 6		
Additions during year	1,910 0 0		..		..		44,249 0 1		
	38,133 3 0						103,532 3 7		
Ordinary depreciation	1,342 10 5		..		1,230 15 3		..		
	36,790 12 7								
Less provisionally written off	..		..		..		..		
		36,790 12 7		1,545 17 6		45,373 3 6		103,532 3 7	187,241 17 2
Electrical Plant Account—									
Balance at 1st April, 1938	..		2,626 15 2		..		..		
Depreciation	..		334 19 9		..		..		
		..		2,291 15 5		..		..	2,291 15 5
Machinery, Plant, Ropes, and Rolling-stock—									
Balance at 1st April, 1938	22,910 7 4		2,790 11 7		..		15,377 10 11		
Additions during year	2,350 5 2		271 17 9		..		8,966 16 0		
	25,260 12 6		3,062 9 4		..		24,344 6 11		
Sales	38 7 9		..		..		..		
	25,222 4 9								
Transfer to other accounts	..		176 13 10		..		66 2 9		
	25,222 4 9		2,885 15 6				24,278 4 2		
Depreciation	2,479 9 11		550 12 9		..		..		
	22,742 14 10		2,335 2 9						
Less provisionally written off	31 0 0		..		..		..		
		22,711 14 10		2,335 2 9		..		24,278 4 2	49,325 1 9
Buildings at mine—									
Balance at 1st April, 1938	5,151 7 1		726 12 5		..		3,694 14 11		
Additions during year	129 17 2		..		..		4,962 2 1		
	5,281 4 3		726 12 5				8,656 17 0		
Less depreciation	367 13 6		110 4 8		..		..		
	4,913 10 9		616 7 9						
Less provisionally written off	3 15 0		..		..		..		
		4,909 15 9		616 7 9		..		8,656 17 0	14,183 0 6
Carried forward		£64,412 3 2		£6,789 3 5		£45,373 3 6		£136,467 4 9	£253,041 14 10