## BALANCE-SHEET OF THE NEW ZEALAND STATE COAL-MINES—continued.

Statement of Liabilities and Assets at 31st March, 1913—continued.

Lial	nn.	10	ta.	<b>₽</b> €

noo ana moote at 9130 march, 1	0100	onunu	eu.					14
Assets.					£ s. d.	£ s. d.	£ s. d.	
Seddonville Colliery and Developmen	at Prope	rty Acc	ount—		<b>u.</b>	~ 5. u.	a. a. a.	
Cost at 31st March, 1912						10,559 4 4		
Special depreciation				••	10,000 0 0	10,000 T T		
Depreciation (annual) (porti	ion)		• •	• •	559 4 4			
34 11						10,559 4 4		
Machinery, plant, ropes, and rol	lling-sto	ck—				,,		
Cost at 31st March, 1912	• •	• •			10,562 18 8			
Depreciation (annual)	• •	• •	• •	• •	3,159 14 5			
Duildings at an in-						7,403 4 3		
Buildings at mine—								
Cost at 31st March, 1912	• •	••	• •	• •	360 16 8			
Depreciation (annual)	• •	• •	• •	• •	63 15 1 <b>1</b>			ت
Cottages—						$297 \ 0 \ 9$		HT
Cook of 91-4 M 1 1010								14
Depression (ennual)	• •	• •	• •	••	191 16 11			田
Depreciation (annual)	• •	• •	• •	• •	36 0 <b>0</b>			
Stores (stock on houd)						155 16 11		NEW
Stores (stock on hand)		••	• •	••	219 12 2			Ŧ
Coal (stock on hand at mine and		• •	• •	• •	<b>729 9 0</b>			◁
Coal (stock on hand, afloat)	• •	• •	• •	• •	65 16 6			~
						1,014 17 8		N
Charming Creek—							8,870 19 <b>7</b>	H
Cost at 21st March 1010					2 22			7.1
Additional outlay during the yea	• •	• •	••	• •	2,965 17 8			
reactional outlay during the year	ıı	••	••	• •	35 0 8			۲.
					0.000.10.4			
Special depreciation					3,000 18 4			ZEALAND
aproduction (;	• •	••	• •	••	3,000 18 4			$\Box$
Briquette plant								_
Cost at 31st March, 1912					13,110 19 2			92
Less plant sold and transferred .		••	. • •	••	13,110 19 2 1,866 13 6			$\triangleright$
•		••	• •	••	1,000 15 0	11 044 7 0		N
Special depreciation					6,000 0 0	11,244   5   8		Ŧ
Donmaniation (ammunal)		••	••	••	1,613 10 3			Н
1		••	••	••	1,015 10 5	7 610 10 0		GAZETTE
						<b>7</b> ,613 10 3	0.000 15 5	Ħ
Hulks Property Account—							3,630 <b>1</b> 5 <b>5</b>	
Cost at 31st March, 1912						1 995 11 0		
Donusciation (see 1)			••	••	••	$1,385 \ 11 \ 8$ $130 \ 0 \ 0$		
- , ,			. •	• •	••	190 0 0	1 055 11 0	
Wellington Depot Property Account-	_						1,255 11 8	
Cost at 31st March, 1912					2,615 12 4			
Additional outlay during the year	:	••			34 0 0			
·			•			2,649 12 4		
Special depreciation					600 0 0	2,010 12 4		
Donrociation (onnuel)					174 7 7			
				-		774 7 7		
					_			7
						1,875 4 9		No.
Stocks on hand						1,279 6 9		•
					* *	_,=.0 0 0	3,154 11 6	70
						•	0,102 11 0	0