

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

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

Liabilities.

		Assets.			£	s.	d.	£	s.	d.	£	s.	d.
		Seddonville Colliery and Development Property Account—											
		Cost at 31st March, 1912 .. .. .						10,559	4	4			
		Special depreciation .. .. .			10,000	0	0						
		Depreciation (annual) (portion) .. .. .				559	4	4					
								10,559	4	4			
		Machinery, plant, ropes, and rolling-stock—											
		Cost at 31st March, 1912 .. .. .			10,562	18	8						
		Depreciation (annual) .. .. .			3,159	14	5						
								7,403	4	3			
		Buildings at mine—											
		Cost at 31st March, 1912 .. .. .			360	16	8						
		Depreciation (annual) .. .. .				63	15	11					
		Cottages—											
		Cost at 31st March, 1912 .. .. .			191	16	11						
		Depreciation (annual) .. .. .				36	0	0					
		Stores (stock on hand) .. .. .			219	12	2						
		Coal (stock on hand at mine and wharf) .. .. .			729	9	0						
		Coal (stock on hand, afloat) .. .. .			65	16	6						
								1,014	17	8			
		Charming Creek—									8,870	19	7
		Cost at 31st March, 1912 .. .. .			2,965	17	8						
		Additional outlay during the year .. .. .				35	0	8					
								3,000	18	4			
		Special depreciation .. .. .			3,000	18	4						
		Briquette plant—											
		Cost at 31st March, 1912 .. .. .			13,110	19	2						
		Less plant sold and transferred .. .. .			1,866	13	6						
								11,244	5	8			
		Special depreciation .. .. .			6,000	0	0						
		Depreciation (annual) .. .. .			1,613	10	3						
								7,613	10	3			
		Hulks Property Account—									3,630	15	5
		Cost at 31st March, 1912 .. .. .						1,385	11	8			
		Depreciation (annual) .. .. .							130	0	0		
											1,255	11	8
		Wellington Depot Property Account—											
		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						
		Depreciation (annual) .. .. .				174	7	7					
											774	7	7
		Stocks on hand .. .. .						1,875	4	9			
								1,279	6	9			
											3,154	11	6