

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

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

Liabilities.

				<i>Assets.</i>									
				£	s.	d.	£	s.	d.	£	s.	d.	
Christchurch Depot Property Account—													
				5,282	7	1							
					9	17	6						
				<hr/>									
				5,292	4	7							
				342	6	11							
				<hr/>									
				4,949	17	8							
				1,292	4	2				6,242	1	10	
Wanganui Depot Property Account—													
				1,477	13	8							
					30	0	0						
				<hr/>									
				1,507	13	8							
					94	0	7						
				<hr/>									
				1,413	13	1							
				1,702	4	10				3,115	17	11	
Dunedin Depot Property Account—													
				1,800	8	4							
							£400	0	0				
							100	7	10				
				<hr/>									
				500	7	10							
				<hr/>									
				1,300	0	6							
				1,565	16	6				2,865	17	0	
Wellington Office Furniture Account—													
					77	7	5						
					8	14	8						
				<hr/>									
										68	12	9	
										12,292	9	6	
										14,225	2	7	
										212	14	6	
				<hr/>							14,437	17	1
										51,067	8	6	
										5,505	17	8	
				<hr/>							45,561	10	10
				<hr/>							£250,828	4	5

NOTE.—With regard to the loss for the year, it must be stated that £10,130 has been written off to depreciation in excess of last year's amount, this being based on a 10-per-cent. gross capital expenditure as against 5 per cent. on a reduced capital.

State Coal-mines Office, Wellington, 31st May, 1913.
 LOUIS H. EILERS, F.R.A., N.Z., Accountant.

Examined and found correct.
 ROBERT J. COLLINS, Controller and Auditor-General.

W. FRASER,
 Minister of Mines.