

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

*Statement of Liabilities and Assets at 31st March, 1914—continued.*

*Liabilities.*

<i>Assets.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Seddonville Colliery—									
Machinery, plant, ropes, and rolling-stock—									
Cost at 31st March, 1913 .. .. .	7,403	4	3						
Depreciation .. .. .	3,718	18	9						
	<hr/>			3,684	5	6			
Buildings at mine—									
Cost at 31st March, 1913 .. .. .	297	0	9						
Depreciation .. .. .	63	15	11						
	<hr/>			233	4	10			
Cottages—									
Cost at 31st March, 1913 .. .. .	155	16	11						
Depreciation .. .. .	36	0	0						
	<hr/>			119	16	11			
Stores (stock on hand) .. .. .	149	4	10						
Coal (stock on hand at mine and wharf) .. .. .	286	4	9						
Coal (stock on hand, afloat) .. .. .	253	17	6						
	<hr/>			689	7	1			
							4,726	14	4
Briquette plant—									
Cost at 31st March, 1913 .. .. .	3,630	15	5						
Less plant sold .. .. .	14	11	6						
	<hr/>			3,616	3	11			
Depreciation .. .. .	1,613	10	3				2,002	13	8
Hulks Property Account—									
Cost at 31st March, 1913 .. .. .	1,255	11	8						
Additions during the year .. .. .	1,433	15	5						
	<hr/>			2,689	7	1			
Depreciation .. .. .	201	13	9				2,487	13	4
									4,490 7 0
Wellington Depot Property Account—									
Cost at 31st March, 1913 .. .. .	1,875	4	9						
Additions during the year .. .. .	13	15	6						
	<hr/>			1,889	0	3			
Depreciation .. .. .	175	1	5				1,713	18	10
Stocks on hand .. .. .							3,291	10	2
									5,005 9 0

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THE NEW ZEALAND GAZETTE.

3517