

BALANCE-SHEET OF THE NEW ZEALAND STATE COAL-MINES—continued.
Statement of Liabilities and Assets at 31st March, 1914—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Liabilities.</i>									
<i>Assets.</i>									
Seddonville Colliery—									
Machinery, plant, ropes, and rolling stock—									
Cost at 31st March, 1913	7,403	4	3						
Depreciation	3,718	18	9				3,684	5	6
Buildings at mine—									
Cost at 31st March, 1913	297	0	9						
Depreciation	63	15	11				233	4	10
Cottages—									
Cost at 31st March, 1913	155	16	11						
Depreciation	36	0	0						
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						
	689	7	1				4,726	14	4
Briquette plant—									
Cost at 31st March, 1913	3,630	15	5						
Less plant sold	14	11	6						
Depreciation	3,616	2	11						
	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						
Depreciation	2,689	7	1						
	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						
Depreciation	1,889	0	3						
	175	1	5						
Stocks on hand	1,713	18	10						
	3,291	10	2				5,005	9	0