

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

Liabilities	£	s.	d.	Assets	£	s.	d.
				Christchurch Depot Property Account—			
				Cost at 31st March, 1913..	4,949	17	8
				Additions during the year	130	13	3
					5,070	10	11
				Depreciation	348	7	8
				Stock on hand			
					4,722	3	3
					1,920	2	4
					6,642	5	7
				Wanganui Depot Property Account—			
				Cost at 31st March, 1913 ..	1,413	13	1
				Additions during the year	257	6	6
					1,670	19	7
				Depreciation	106	17	11
				Stock on hand			
					1,564	1	8
					1,685	8	2
					3,249	9	10
				Dunedin Depot Property Account—			
				Cost at 31st March, 1913 ..	1,300	0	6
				Depreciation	100	7	10
				Stock on hand			
					1,199	12	8
					919	4	9
					2,118	17	5
				Wellington Office Furniture Account—			
				Cost at 31st March, 1913 ..	68	12	9
				Additions during the year	15	0	0
					83	12	9
				Depreciation	9	9	8
				Sundry debtors	74	3	1
				Suspense Account, premiums, deposits, &c.	15,641	3	11
					469	11	9
				Cash in hand and in Public Account on 31st March, 1914	31,217	0	3
				Less vouchers outstanding	966	3	8
					30,250	16	7
				General Profit and Loss Account—			
				Loss for the year..			
					23,807	18	9
					£266,397	5	4

State Coal-mines Office, Wellington, 12th June, 1914.
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.