

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

Statement of Liabilities and Assets at 31st March, 1915.

Liabilities.			Assets.		
£	s.	d.	£	s.	d.
Debenture loan	175,000	0	0	Point Elizabeth Colliery and Development Property Account—	
Loan under Appropriation Act, 1912	50,000	0	0	Outlay during the year	73 14 10
Inscribed stock	2,601	0	7	Depreciation	73 14 10
			227,601 0 7		
Debenture sinking fund	13,200	0	0	Machinery, plant, ropes, and rolling-stock—	
Reserve fund	5,884	11	2	Cost at 31st March, 1914	17,068 13 4
			19,084 11 2	Additional outlay during the year	309 8 5
Accrued interest	4,282	4	6		17,378 1 9
Sundry creditors	13,498	8	10	Depreciation	8,842 10 7
			17,780 13 4		8,535 11 2
				Buildings at mine—	
				Cost at 31st March, 1914	1,883 2 8
				Additions during the year	16 8 1
					1,899 10 9
				Depreciation	477 16 6
					1,421 14 3
				Cottages—	
				Cost at 31st March, 1914	1,855 9 7
				Depreciation	340 11 0
					1,514 18 7
				Stores (stock on hand)	2,546 11 9
				Coal (stock on hand at mine and wharf)	1,129 6 0
				Coal (stock on hand, afloat)	1,168 8 10
					4,844 6 7
					16,316 10 7
				Point Elizabeth (Liverpool) Colliery and Development Property Account—	
				Cost at 31st March, 1914	95,243 17 2
				Additions during the year	5,389 13 10
					100,633 11 0
				Depreciation	5,091 19 10
					95,541 11 2
				Machinery, plant, ropes, and rolling stock—	
				Cost at 31st March, 1914	46,167 11 0
				Additions during the year	4,400 4 7
					50,567 15 7
				Depreciation	2,557 11 6
					48,010 4 1
				Buildings at mine—	
				Cost at 31st March, 1914	2,473 5 3
				Additions during the year	1,278 16 1
					3,752 1 4
				Depreciation	189 3 4
					3,562 18 0
				Cottages at mine	
				Additions	173 1 1
					3,051 19 5
				Depreciation	3,225 0 6
					161 7 4
					3,063 18 2
				Coal (stock on hand at mine and wharf)	3,364 3 6
				Coal (stock on hand, afloat)	915 1 4
					4,279 4 10
					154,457 11 3

THE following balance-sheet of the New Zealand State coal-mines for the year ending 31st March, 1915, is published in accordance with the requirements of subsection (4) of section 118 of the Coal-mines Act, 1908.

W. D. S. MACDONALD, Minister of Mines.

Balance-sheet of New Zealand State Coal-mines.