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

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

Liabilities.

Assets.	£ s. d.	£ s. d.	£ s. d.
Seddonville Colliery—			
Machinery, plant, ropes, and rolling-stock—			
Cost at 31st March, 1914	3,684 5 6		
Less sales	541 11 0		
	3,142 14 6		
Depreciation	3,142 14 6	..	
Buildings at mine—			
Cost at 31st March, 1914	233 4 10		
Less sales	7 0 0		
	226 4 10		
Depreciation	226 4 10	..	
Cottages—			
Cost at 31st March, 1914	119 16 11		
Depreciation	119 16 11	..	
Stores (stock on hand)	..	..	134 5 7
Briquette plant—			
Cost at 31st March, 1914	2,002 13 8		
Less plant sold	185 0 0		
	1,817 13 8		
Depreciation	1,817 13 8	..	
Hulks Property Account—			
Cost at 31st March, 1914	2,487 13 4		
Less sale of hulk	1,600 0 0		
	887 13 4		
Depreciation	121 13 9	765 19 7	
Wellington Depot Property Account—			
Cost at 31st March, 1914	1,713 18 10		
Additions during the year	2,099 2 6		
	3,813 1 4		
Depreciation	290 7 6		
	3,522 13 10		
Stocks on hand	1,218 16 8	4,741 10 6	
			5,507 10 1