

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.	£	s. d.
			Christchurch Depot Property Account—							
			Cost at 31st March, 1914 .. .. .			4,722	3 3			
			Additions during the year .. .. .			14	18 0			
						4,737	1 3			
			Depreciation .. .. .			349	2 7			
			Stock on hand .. .. .					4,387	18 8	
								874	10 5	
									5,262	9 1
			Wanganui Depot Property Account—							
			Cost at 31st March, 1914 .. .. .			1,564	1 8			
			Additions during the year .. .. .			4	17 6			
						1,568	19 2			
			Depreciation .. .. .			107	2 9			
			Stock on hand .. .. .					1,461	16 5	
								1,860	11 9	
									3,322	8 2
			Dunedin Depot Property Account—							
			Cost at 31st March, 1914 .. .. .			1,199	12 8			
			Less sales .. .. .			300	0 0			
						899	12 8			
			Depreciation .. .. .			100	7 10			
			Stock on hand .. .. .					799	4 10	
								917	8 5	
									1,716	13 3
			Wellington Office Furniture Account—							
			Cost at 31st March, 1914 .. .. .			74	3 1			
			Less sales .. .. .			17	5 0			
								56	18 1	
			Depreciation .. .. .					9	9 8	
									47	8 5
			Sundry debtors .. .. .					12,169	15 1	
			Suspense Account, premiums, deposits, &c. .. .. .					584	5 10	
			Loan flotation charges .. .. .					2,081	0 0	
									14,835	0 11
			Cash in hand and in Public Account on 31st March, 1915 .. .. .					25,636	7 1	
			Less vouchers outstanding .. .. .					230	12 0	
									25,405	15 1
			General Profit and Loss Account—							
			Balance, 31st March, 1914 .. .. .					23,307	18 9	
			Loss for year .. .. .					14,152	13 11	
									37,460	12 8
									£264,466	5 1

Mines Department, Wellington, 11th September, 1915.  
LOUIS H. EILERS, F.R.A., N.Z., Accountant.

Examined and found correct.  
ROBERT J. COLLINS, Controller and Auditor-General.

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