

TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION
TO THE 31ST MARCH, 1947—*continued*

Name of Works.	Total Capital Expenditure.	Total Amount of Depreciation written off.	Assets as per Balance- sheet, 31st March, 1947.	Net Profits.	Net Losses.	Liabilities as per Balance- sheet, 31st March, 1947.
MISCELLANEOUS						
Briquetting: Preliminary ex- penses	£ 609	£ ..	£ 609	£ ..	£ ..	£ ..
Prospecting on State coal reserve	50,770					
Less transfers, sales, &c. ..	20,469					
	30,301	916	29,385	..	..	..
Plant, buildings on mines, &c.	143,763					
Less transfers, sales, &c. ..	13,024					
	130,739	17,368	113,371	9,946	..	..
Seddonville Colliery ..	38,243					
Less transfers, sales, &c. ..	549					
	37,694	37,694	..	..	36,607	..
Royalties from 1st April, 1928	..	..	..	85,069	..	..
Taxation .. ..	..	..	..	..	51,929	..
Interest on investments ..	..	..	..	7,596	..	..
COMPLETED WORKS						
Point Elizabeth Colliery ..	98,210					
Less sales and loss by fire	2,291					
	95,919	95,919	..	147,583	..	..
James Colliery	74,495					
Less sales, transfers, &c. ..	6,250					
	68,245	68,245	..	2,970	..	..
Dunedin Depot	2,023					
Less sales of plant ..	641					
	1,382	1,382	..	..	4,248	..
Briquette Works	16,135					
Less sales of plant ..	2,066					
	14,069	14,069	..	..	22,661	..
Charming Creek, prospecting	5,957	5,957	..	..	5,545	..
Hulks Property	4,034					
Less sales	1,949					
	2,085	2,085	..	1,787	..	..
Office furniture	190					
Less sales	17					
	173	173	..	..	173	..