

TABLE SHOWING THE POSITION OF THE STATE COAL-MINES ACCOUNT FROM INCEPTION TO 31ST MARCH, 1916.

Name of Works.	Total Capital Expenditure.		Total Amount of Depreciation written off.		Assets: Net Capital as per Balance-sheet, 1916.		Net Profits.		Net Losses.		Liabilities as per Balance-sheet, 1916.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Point Elizabeth Colliery	97,342	18 11	92,729	7 3	4,150	8 0	99,971	15 7	..	..	..	..
Less loss by fire and sales	463	3 8							..	..	..	..
Point Elizabeth (Liverpool Colliery)	168,220	0 3	19,201	15 4	149,018	4 11	..	..	24,712	6 8	..	..
Seddonville Colliery	38,187	6 8										
Less sales	548	11 0										
Briquette-works property	37,638	15 8	37,638	15 8					29,618	3 7	..	..
Less sales of plant	16,135	2 6							16,663	1 11	..	..
Charming Creek prospecting	2,066	5 0							..	..	..	..
Wellington Depot property	14,068	17 6	14,068	17 6					..	..	..	..
Less sales	3,000	18 4							..	..	..	..
Christchurch Depot property	5,856	0 3										
Less loss on horses	292	0 0										
Wanganui Depot property	5,564	0 3	2,295	12 5	3,268	7 10	1,712	9 2	..	..	..	..
Less loss on horses	7,214	5 4										
Dunedin Depot property	40	0 0										
Less sale of plant	7,174	5 4	2,915	6 5	4,258	18 11	1,307	13 0	..	..	..	..
Wanganui Depot property	2,476	16 0										
Less loss on horses	40	0 0										
Dunedin Depot property	2,436	16 0	764	16 5	1,671	19 7	..	..	243	3 7	..	..
Less sale of plant	2,007	17 7										
	300	0 0										
	1,707	17 7	994	0 9	713	16 10	..	..	2,455	19 9	..	..