NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1931.

—	Liverpool.		James.		MacDonald.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Development and Property Account—							
Balance at 1st April, 1930	58,388 16 8		29,667 16 11		86,440 16 1		
Additions during the year	924 5 11		174 10 4		878 19 3		
	59,313 2 7		29,842 7 3		87,319 15 4		
Depreciation	1,756 12 3		2,561 11 2		165 14 8		
		57,556 10 4		27,280 16 1		87,154 0 8	171,991 7 1
Electrical Plant Account—							
Balance at 1st April, 1930	..		5,510 12 7		..		
Additions during the year	..		136 12 1		..		
	..		5,647 4 8		..		
Less transferred to plant, buildings, &c., on hire	..		121 19 0		..		
	..		5,525 5 8		..		
Depreciation	..		518 14 10		..		
				5,006 10 10		..	5,006 10 10
Machinery, plant, ropes, and rolling-stock—							
Balance at 1st April, 1930	32,334 8 11		5,355 3 9		..		
Less transferred to plant, buildings, &c., on hire	..		18 7 6		..		
	32,334 8 11		5,336 16 3		..		
Plant on hire returned	587 18 2		..		..		
Additions during the year	5,406 14 11		736 13 5		..		
	38,329 2 0		6,073 9 8		..		
Sales	143 14 6		6 0 0		..		
	38,185 7 6		6,067 9 8		..		
Depreciation	4,212 16 1		992 17 11		..		
	33,972 11 5		5,074 11 9		..		
Less provisionally written off	119 17 6		0 18 3		..		
		33,852 13 11		5,073 13 6		..	38,926 7 5
Buildings at mine—							
Balance at 1st April, 1930	3,737 13 6		1,637 7 6		479 17 3		
Additions during the year	1,089 8 7		..		..		
	4,827 2 1		1,637 7 6		479 17 3		
Depreciation	258 2 6		104 18 11		17 7 10		
	4,568 19 7		1,532 8 7		462 9 5		
Transferred to Cottages Account	..		..		462 9 5		
		4,568 19 7		1,532 8 7		..	6,101 8 2
Carried forward	..	95,978 3 10	..	38,893 9 0	..	87,154 0 8	222,025 13 6