

**MINES ACCOUNT**

SIX MONTHS ENDED 30 SEPT. 1951.		EXPENDITURE.	SIX MONTHS ENDED 30 SEPT. 1952.	
£	s. d.	Annual Appropriation— Vote—State Coal-mines .. .. .	£	s. d.
1,352,844	18 3		2,969,695	7 8
..	..	Unauthorized Expenditure .. .. .	..	575 0 0
..	..	Interest on capital liability paid to Consolidated Fund .. .. .	..	151,052 6 0
..	..	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .	..	1,671 17 6
180,649	2 9	Balances at end of six months—		
1,024,849	19 1	Cash .. .. .	62,779	12 8
		Imprests outstanding .. .. .	938,050	19 6
1,205,499	1 10		1,000,830	12 2
£2,558,344	0 1	Totals .. .. .	£4,123,825	3 4

**ACCOUNT.**

£	s. d.	Balances at end of six months—	£	s. d.	£	s. d.
..	..	Cash .. .. .	733,114	5 7	11,853,870	0 1
..	..	Investments (nominal value, £11,402,000) .. .. .	11,120,755	14 6		
		Totals .. .. .	..	..	£11,853,870	0 1

**ACCOUNT**

£	s. d.	Annual Appropriations— Vote—	£	s. d.	£	s. d.
10,815,841	7 10	Working Railways .. .. .	13,655,467	17 4	13,972,850	16 4
816,310	12 2	Improvements and Additions to Open Lines .. .. .	317,382	19 0		
11,632,152	0 0					
750	0 0	Unauthorized Expenditure .. .. .	..	..	..	..
5,790	5 9	Interest on capital liability paid to Consolidated Fund .. .. .	..	..	..	..
5,000	0 0	Subsidy to Railway Employees' Sick Benefit Fund .. .. .	..	..	4,000	0 0
104,566	5 4	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .	..	..	104,525	4 10
205,689	12 3	Balances at end of six months—				
550,000	0 0	Cash .. .. .	187,453	13 2	3,084,045	4 2
2,171,391	12 0	Investments .. .. .	550,000	0 0		
		Imprests outstanding .. .. .	2,346,591	11 0		
2,927,081	4 3					
£14,675,339	15 4	Totals .. .. .	..	..	£17,165,421	5 4

**INVESTMENT ACCOUNT**

£	s. d.	Balance at end of six months—	£	s. d.
39,755,140	0 0	Investments .. .. .	26,295,000	0 0
£39,755,140	0 0	Totals .. .. .	£26,295,000	0 0