

## MINES ACCOUNT

SIX MONTHS ENDED 30 SEPT. 1952.		EXPENDITURE.	SIX MONTHS ENDED 30 SEPT. 1953.	
£	s. d.	Annual Appropriation—	£	s. d.
2,969,695	7 8	Vote—State Coal-mines .. .. .	2,971,519	17 3
575	0 0	Unauthorized Expenditure .. .. .	..	..
151,052	6 0	Interest on capital liability paid to Consolidated Fund .. .. .	..	..
1,671	17 6	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .	3,136	2 2
62,779	12 8	Balances at end of six months—		
938,050	19 6	Cash .. .. .	Dr 149,773	15 4
		Imprests outstanding .. .. .	744,105	13 6
1,000,830	12 2		594,331	18 2
£4,123,825	3 4	Total .. .. .	£3,568,987	17 7

## FUND

£		s. d.		Balances at end of six months—		£		s. d.		£		s. d.	
733,114	5 7	11,120,755	14 6	Cash .. .. .	124,430	4 10	11,953,290	19 6	12,077,721	4 4			
				Investments (nominal value, £12,247,000) .. .. .									
11,853,870	0 1												
£11,853,870	0 1			Total .. .. .					£12,077,721	4 4			

## ACCOUNT

£		s. d.		Annual Appropriation—		£		s. d.		£		s. d.	
13,972,850	16 4*			Vote—						13,594,267	14 10		
				Working Railways .. .. .									
4,000	0 0			Subsidy to Railway Employees' Sick Benefit Fund .. .. .						3,000	0 0		
104,525	4 10			Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .						105,076	1 8		
187,453	13 2			Balances at end of six months—									
550,000	0 0			Cash .. .. .	667,818	6 9							
2,346,591	11 0			Investments .. .. .	2,013,626	4 10				2,681,444	11 7		
3,084,045	4 2			Imprests outstanding .. .. .									
£17,165,421	5 4			Total .. .. .						£16,383,788	8 1		

## INVESTMENT ACCOUNT

£		s. d.		Balance at end of six months—		£		s. d.	
26,295,000	0 0			Investments .. .. .			21,940,000	0 0	
£26,295,000	0 0			Total .. .. .			£21,940,000	0 0	

\* Includes expenditure from vote, "Improvements and Additions to Open Lines," now incorporated in vote, "Working Railways."