

NEW ZEALAND STATE COAL-MINES.
COLLIERY SALES ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1941.

Dr.	LIVERPOOL.	JAMES.	STRONGMAN.	MANGAPEHI.	Cr.	LIVERPOOL.	JAMES.	STRONGMAN.	MANGAPEHI.
Railway haulage	£ 13,296	£ 1,884	£ 7,262	£ 2,145	Sales of coal f.o.r., c. and f., and f.o.b. ..	£ 200,111	£ 32,683	£ 120,468	£ 11,768
Wharfage	2,654	479	1,599	..					
Special rate	758	137	457	..					
Marine freight	42,443	9,082	30,577	..					
	59,151	11,582	39,895	2,145					
	140,960	21,101	80,573	9,623					
Working Account : Coal sales net f.o.r. ..	£200,111	£32,683	£120,468	£11,768		£200,111	£32,683	£120,468	£11,768

COLLIERY WORKING ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1941.

Dr.	LIVERPOOL.	JAMES.	STRONGMAN.	MANGAPEHI.	Cr.	LIVERPOOL.	JAMES.	STRONGMAN.	MANGAPEHI.
Stocks on hand, 1st April, 1940	£ 1,363	£ 293	£ 1,142	£ ..	Subsidy	£ 10,663	£ 1,416	£ 5,051	£ 927
Coal-winning—					Sales Account : Sales of coal f.o.r. ..	140,960	21,101	80,573	9,623
Wages	112,780	14,759	54,759	7,326	Sales of power
Stores and materials	10,170	1,014	7,433	1,154	Stocks on hand at 31st March, 1941, at	2,709	334	1,028	..
Rail and bus fares	1,008	181	1,547	95	mine, wharf, and afloat, as per Stock
Coal purchased	6	3	39	..	Account
Electric power	84	1,510	..	Surplus in bin stocks
	125,327	16,334	66,430	8,575					
	29,005	6,517	20,222	1,975					
Gross profit : To Profit and Loss Account ..	£154,332	£22,851	£86,652	£10,550		£154,332	£22,851	£86,652	£10,550