NEW ZEALAND STATE COAL-MINES.

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

			Note that the second	COMIS FOR	Comment Name accounts for their manch, 1911.				
Dr.	LIVERPOOL.	James.	STRONGMAN.	DIGMAN. MANGAPEHI.	ĆP.	LIVERPOOL.	James.	STRONGMAN. MANGAPEHI.	Mangapehi.
Railway haulage Wharfage Special rate Marine freight	£ 13,296 2,654 2,654 42,443	£ 1,884 479 137 9,082	£ 7,262 1,599 457 30,577	£ 2,145	Sales of coal f.o.t., c. and f., and f.o.b.	£ 300,1111	£ 32,683	£ 120,468	£ 11,768
Working Account: Coal sales net f.o.r.	59,151 140,960	11,582	39,895 80,573	2,145 9,623					
	£200,111	£32,683	£120,468	£11,768		£200,111	£32,683	£120,468	£11,768
		COLLIERY	Working Ac	SCOUNTS FOR	COLLIERY WORKING ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1941.				
Dr.	LIVERPOOL.	JAMES.	STRONGMAN.	Strongman, Mangapehi.	Ch.	LIVERPOOL.	JAMES,	Strongman. Mangapehi.	Мамбарені.
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		COLLIERY	VORKING AC	COUNTS FOR	COLLIERY WORKING ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1941.				
Dr,	LIVERPOOL.	JAMES.	Strongman, Mangapehi.	Mangapeei.	S	LIVERPOOL.	James.	Strongman. Mangapehi.	Мамбарені.
	4	3	9						
Stocks on hand, 1st April, 1940	1,363	293	1,142	₽ :	Subsidy give your	$^{\pm}_{10,663}$	$^{\pounds}_{1,416}$	ž, 5,051	£ 927
Wages	112.780	14.759	54.759	7.326	Sales Account: Sales of coal f.o.r.	140,960	21,101	80,573	9,623
Stores and materials		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		1		
Coal purchased	9	ന <u>;</u>	35	:	Account				
Electric power	:	7	1,510		Surplus in bin stocks	•	:		:
Gress profit: To Profit and Loss Account	125,327 29,005	16,334 $6,517$	66,430 20,222	8,575 1,975					
	£154 229	128 663	628 893	022 013		000	100000	000	0
	±0±,00±	£25,001	700,007	£10,990		#104,33Z	£22,801	£86,65Z	£10,550