

NEW ZEALAND STATE COAL-MINES—continued
DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1943

Dr.	WELLINGTON.	CHRISTCHURCH.	Cr.	WELLINGTON.	CHRISTCHURCH.
Stocks on hand at 1st April, 1942	£ 3,013	£ 8,715		£ 372,641	£ 104,166
Purchases of coal	347,937	75,396	17,960	4,157
Purchases of wood, coke, &c.	15,513	3,181		
Wharfage and freights	2,598	11	Stocks on hand at 31st March, 1943—		
Haulage to depot	3,364	16,697	Coal	1,210	5,786
Wages : Discharging	159	493	Wood, coke, &c.	231	192
Gross profit : To Profit and Loss Account	19,458	9,808			
	392,042	114,301		392,042	114,301

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1943

Dr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
Advertising	£ 36	£ 36	£ ..	Trading accounts : Gross profit	£ 19,458	£ 9,808	£ ..
Wages : Yard	1,954	2,118	Sacks	109
Salaries	2,571	1,675	Rents	30
Rents	632	59				
Travelling-expenses	8	20				
Repairs and maintenance	522	596				
Postages and telegrams	151	172				
Printing and stationery	80	66				
Insurance	62	67				
Cartage	3,916	2,122				
Sacks	335				
General expenses	753	117				
Audit fees	144	62				
Superannuation Fund subsidy	5	8				
Reserve for bad debts	69				
Rates	32				
Depreciation	669	465				
Net profit : To General Profit and Loss Account	7,519	2,334				
	19,458	9,917	30		19,458	9,917	30