

NEW ZEALAND STATE COAL-MINES—continued
DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1944

Dr.		WELLINGTON.	CHRISTCHURCH.	Cr.	WELLINGTON.	CHRISTCHURCH.
Stocks on hand at 1st April, 1943	..	£ 1,441	£ 5,978		£ 535,426	£ 91,259
Purchases of coal	..	454,438	65,213	..	15,883	4,641
Purchases of wood, coke, &c.	..	13,610	3,463	..		
Wharfage and freights	..	5,743	5	Stocks on hand at 31st March, 1944—		
Haulage to depot	..	50,820	11,718	Coal	306	648
Wages : Discharging	..	207	190	Wood, coke, &c.	190	82
Gross profit : To Profit and Loss Account	..	25,546	10,063			
		551,805	96,630		551,805	96,630

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1944

Dr.		WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
Advertising	..	£ 31	£ 31	£	Trading accounts : Gross profit	£ 25,546	£ 10,063	£
Wages : Yard	..	2,106	1,926	..	Rents	..	7	.. 29
Salaries	..	2,662	1,570	..				
Rents	..	632				
Travelling-expenses	..	15	49	..				
Repairs and maintenance	..	972	887	..				
Postages and telegrams	..	125	180	..				
Printing and stationery	..	57	72	..				
Insurance	..	70	92	3				
Cartage	..	3,334	2,929	..				
Sacks	..	298	426	..				
General expenses	..	720	60	..				
Audit fees	..	109	40	..				
Superannuation Fund subsidy	..	5	10	..				
Reserve for bad debts	..	100	40	..				
Rates	..	26				
Depreciation	..	742	496	..				
Net profit : To General Profit and Loss Account	..	13,542	1,262	26				
		25,546	10,070	29		25,546	10,070	29