

GENERAL PROFIT AND LOSS ACCOUNT

<i>Dr.</i>		<i>Cr.</i>	
Net loss, 1945-46—		Net profit, 1945-46—	
Liverpool Colliery	£ 44,023	Strongman Colliery	£ 3,293
Mangapehi Colliery	.. 8,895	Dobson Colliery	.. 1,170
Wilton Colliery	.. 1,690	WallSEND Colliery	.. 1,435
Glen Afton Opencast	.. 8,132	Blackball Colliery	.. 942
Kemp's Opencast	.. 23,751	Tatun Colliery ..	.. 3,039
Waitewhena Opencast	.. 63	Stockton Colliery	.. 1,283
Wangaloa Opencast	.. 1,488	D. Hill Colliery	.. 746
		Mossbank Colliery	.. 239
Interest on loans ..	.. 61,168	Wairaki Colliery	.. 9,699
Less remission under section 3, Finance Act, 1943 (No. 3)	32,417	McDonald Colliery	.. 4,358
		Kimihia Opencast No. 2 and 4	.. 4,770
Balance : Net profit for year, carried down ..	..	Kimihia Opencast No. 1 ..	.. 4,907
		Stockton Opencast	.. 45,332
		Ohai Opencast ..	.. 13,080
		Auekland Depot	.. 4,516
		Wellington Depot	.. 11,337
		Christchurch Depot	.. 1,425
		Wanganui Depot	.. 24
			<u>111,575</u>
		Net recoveries—	
		Seddonville Colliery	.. 34
		Royalties ..	.. 4,456
			<u>4,490</u>
		Net revenue from hire of plant, buildings, &c ..	.. 2,137
			<u>£118,202</u>

PROFIT AND LOSS APPROPRIATION ACCOUNT

<i>Dr.</i>		<i>Cr.</i>	
Loans Redemption Accounts	£ 36,628	Net profit for year 1945-46	£ 1,409
	..	Transfer from General Reserve	.. 35,219
			<u>£36,628</u>