

DEPOT TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1949

—	Auckland.	Wanganui.	Wellington.	Christchurch.	Timaru.	Dunedin.
TRADING ACCOUNTS						
Sales of coal	£ 936,649	£ 17,259	£ 862,782	£ 267,336	£ 30,303	£ 50,989
Sales of coke, wood, &c. ..	..	1,388	24,852	7,879	1,725	989
.. ..	936,649	18,647	887,634	275,215	32,028	51,978
Stocks on hand, 1st April, 1948 ..	363	594	3,552	17,028	2,632	1,203
Purchases of coal	645,462	14,744	492,872	212,718	21,520	43,388
Purchases of coke, wood, &c. ..	..	1,093	14,707	7,506	884	1,182
Wharfage and marine freights ..	248,602	41	261,533	..	..	..
Inward charges	24,668	232	85,951	35,277	4,330	4,760
.. ..	..	..	..	..	..	..
Less stocks on hand, 31st March, 1949 ..	919,095	16,704	858,615	272,529	29,366	50,533
Cost of coal, &c., sold	724	900	2,194	17,283	2,049	2,752
.. ..	918,371	15,804	856,421	255,246	27,317	47,781
Gross profit	18,278	2,843	31,213	19,969	4,711	4,197
PROFIT AND LOSS ACCOUNTS						
Wages : Yard	..	270	2,490	4,176	586	96
Repairs and maintenance ..	..	169	307	917	110	298
Cartage out	..	627	4,973	3,524	807	1,516
Sacks	15	..	964	1,006	234	303
Advertising	15	8	15	15	8	7
Commission	26	..	399	155	..	..
Rates	14	24	226	55	84	53
Rents, postages, printing and stationery, audit fees, and general expenses ..	1,012	96	1,343	1,222	365	571
Salaries	1,810	521	4,251	3,424	845	539
Depreciation	..	237	441	1,377	199	448
.. ..	..	..	..	..	..	..
Net profit : To General Profit and Loss Account ..	2,892	1,952	15,409	15,871	3,238	3,831
.. ..	15,386	891	15,804	4,098	1,473	366

NOTE.—Depots at Auckland, Wanganui, and Dunedin, previously operated by the Westport Coal Co., Ltd., incorporated in these accounts as from 1st October, 1948.