

Statement of General Profit and Loss Account for the Year ended 31st March, 1904.

Dr.		Cr.	
To Seddonville Colliery—	£ s. d.	By Seddonville Colliery Working Account: Gross profit	£ s. d.
Management and office salaries	284 10 8	Discounts	777 8 10
Interest	310 17 11		39 0 4
Travelling expenses	105 5 2	Balance (loss)	816 9 2
Printing and stationery	5 13 1		882 6 1
Railway-haulage	874 3 8		
Insurance	3 2 6		
General expenses	115 2 3		
	<u>1,698 15 3</u>		<u>£1,698 15 3</u>

Statement of Seldonville Colliery Working Account for the Year ended 31st March, 1904.

[illegible]

Statement of Seddonville Colliery Profit and Loss Account for the Year ended 31st March, 1904.

	£	s.	d.
To Management and office salaries ..	284	10	8
Interest ..	310	17	11
Travelling-expenses ..	105	5	2
Printing and stationery ..	5	13	1
Railway-haulage ..	874	3	8
Insurance ..	3	2	6
General expenses ..	115	2	3
	<u>£1,698</u>	<u>15</u>	<u>3</u>

	£	s.	d.
By Seddonville Colliery Working Account : Gross profit ..	777	8	10
Balance (loss) ..	921	6	5
	<u>£1,698</u>	<u>15</u>	<u>3</u>