

Statement of General Profit and Loss Account for the Year ended 31st March, 1906.

Dr.		Cr.	
	£ s. d.		£ s. d.
To Point Elizabeth Colliery—		By Point Elizabeth Colliery Working Account: Gross profits	84,907 7 6
Management and office salaries	1,561 19 11	Seddonville Colliery Working Account: Gross profits	19,856 13 6
Rents	136 4 0		
Interest and exchange	2,680 19 10		
Travelling-expenses	489 5 0		
Printing and stationery	74 9 2		
Telegrams and postages	174 0 7		
Repairs and maintenance	344 16 0		
Railway haulage	11,678 9 11		
Insurance	21 15 0		
Marine Insurance	295 1 4		
Compensation for accidents and fund	683 13 0		
General expenses	138 0 7		
Marine freights	40,537 16 3		
Hulks' Working Account	454 19 6		
Railway freights	22 19 8		
Charges (Wellington)	240 8 5		
Depreciation: mine, buildings, plant, and machinery	4,063 14 5		
	63,593 12 7		
Seddonville Colliery—			
Management and office salaries	970 12 11		
Rents	70 16 0		
Interest and exchange	2,233 2 11		
Travelling-expenses	326 3 3		
Printing and stationery	49 12 10		
Telegrams and postages	116 0 5		
Repairs and maintenance	20 0 7		
Railway haulage	6,222 13 10		
Insurance	14 10 0		
Marine Insurance	67 7 1		
Compensation for accidents and fund	149 10 3		
General expenses	176 15 11		
Marine freights	8,285 5 11		
Hulks' Working Account	909 18 11		
Charges (Wellington)	192 1 9		
Bad debts; New Zealand Railways Account	396 17 2		
Depreciation: mine, buildings, plant, and machinery	2,994 2 10		
	23,195 12 7		
Greymouth and Wellington office furniture account depreciation	27 5 6		
Debiture sinking fund	2,800 0 0		
Balance net profits for the year	14,647 10 4		
	£104,264 1 0		£104,264 1 0