	£ s. d.	£ s. d.
Stable-expenses	405 14 3	
Cartage	200 13 7	
Sacks	87 14 1	
Freights	28 2 9	
General expenses	148 4 11	
Loss of horse	50 0 0	
		4,826 6 4
Christchurch Depot—		
Wages	750 18 11	
Salaries	482 2 6	
Interest and exchange	222 8 9	
Advertising	103 1 5	
Repairs and maintenance	7 18 6	
Telegrams and postages	8 13 5	
Printing and stationery	61 10 5	
Insurances	6 5 0	
Travelling-expenses	56 7 9	
Cartage	686 6 5	
Sacks	20 9 10	
General expenses	89 2 7	
		2,495 5 6
Wellington Office Furniture Account—depreciation	..	11 5 4
Debenture sinking fund	..	2,800 0 0
Balance net profit for the year	..	8,460 19 1
		£110,236 9 7

	£ s. d.
	£110,236 9 7

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1907.

Dr.

	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1906	..	304 19 10
Coal-winning—		
Wages	41,788 16 8	
Materials used	2,081 4 1	
Stores used	1,331 1 1	
		45,201 1 10
Balance, gross profits at mine	..	90,025 6 0
		£135,531 7 8

Cr.

	£ s. d.	£ s. d.
By Sales of coal	..	133,525 18 1
Stock of coal on hand at 31st March, 1907—		
At mine and wharf	1,225 2 1	
Afloat	461 11 11	
		1,686 14 0
Timber account, gross profits	..	318 15 7
		£135,531 7 8