

Christchurch Depot—

Wages	1,181	3	10
Salaries	708	9	4
Rent	44	7	6
Rates	14	3	1
Interest and exchange	145	6	9
Advertising	20	5	0
Repairs and maintenance	52	15	1
Telegrams and postages	14	9	11
Printing and stationery	22	4	4
Insurances	6	5	0
Travelling-expenses	31	8	7
Cartage	1,997	6	11
Sacks	23	11	1
Freight	122	1	0
General expenses	44	1	4
Depreciation of plant and buildings	325	5	5
	4,052	18	2

Wanganui Depot—

Wages	420	8	4
Salaries	293	10	1
Rent	76	2	6
Interest and exchange	55	2	8
Advertising	29	2	6
Repairs and maintenance	30	9	8
Telegrams and postages	13	14	5
Printing and stationery	31	11	1
Insurances	6	5	0
Travelling-expenses	22	0	7
Compensation for accident	13	10	6
Cartage	556	16	10
Sacks	22	11	5
Freight	44	16	2
General expenses	30	0	3
	1,645	17	0
	10	11	8
	2,000	0	0
	8,440	8	3
	£138,286	15	2

Wellington Office Furniture—depreciation

Debiture sinking fund	..	..	..
Balance: Net profit for the year	..	..	..

£138,286 15 2

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1908.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stock of coal on hand at 31st March, 1907	1,686	14	0	By Sales of coal	..	..	..
Stock of timber on hand at 31st March, 1907	176	6	3	Sales of timber	..	..	..
Coal-winning—							
Wages	57,143	18	10	Stock of coal on hand at 31st March, 1908—			
Materials used	2,500	14	7	At mine and wharf	..	..	..
Stores used	2,692	5	4	Afloat	..	..	..
Timber cut	62,336	18	9	Stock of timber on hand at 31st March, 1908	..	..	..
Royalties	1,164	2	5				
Balance: Gross profits at mine	5,346	8	6				
	107,556	1	0				
	£178,266	10	11				

£178,266 10 11