

Statement of General Profit and Loss Account for the Year ended 31st March, 1909.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Point Elizabeth Colliery Trade Expenses Accounts	..	94,901	16	3	By Point Elizabeth Colliery Working Account—Gross profit	..	112,167	16	10
Seddonville Colliery	..	27,579	8	0	Seddonville Colliery	..	27,716	5	4
Briquette Works	..	6,358	3	4	Briquette	..	3,503	14	2
Wellington Depot	..	9,209	18	11	Wellington Depot Trading Account—Gross profit	..	8,958	3	1
Christchurch Depot	..	5,282	5	5	Christchurch Depot	..	5,627	17	5
Wanganui Depot	..	2,281	14	11	Wanganui Depot	..	2,346	14	8
Dunedin Depot	..	1,886	0	0	Dunedin Depot	..	1,466	1	1
Wellington office furniture depreciation			161,786	12	7
Balance: Net profits for the year			161,786	12	7
To Sinking fund					
Reserve "					
		2,000	0	0					
		6,000	0	0					
Balance carried forward	By balance down
							14,282	10	6
							£14,282	10	6

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1909.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Stock of coal on hand at 31st March, 1908	..	1,474	12	2	By Sales of coal	..	186,814	17	3
Stock of timber on hand at 31st March, 1908	..	155	9	11	Sales of timber	..	1,444	5	4
Coal-winning—							188,259	2	7
Wages	..	65,155	0	0					
Materials used	..	3,494	11	9	Stock of coal on hand at 31st March, 1909—	..	593	19	0
Stores used..	..	4,218	6	5	At mine and wharf	..	2,465	5	11
					Afloat
Timber out	..	1,326	15	9					
Royalties	..	3,567	0	0	Stock of timber on hand at 31st March, 1909
Balance: Gross profits at mine..			3,059	4	11
							241	5	4
							£191,559	12	10