1909.
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Loss
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Profit
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Statement

	£ s. d. 161,785 12 7	14,282 10 6 £14,282 10 6	
	£ s. d. 112,167 16 10 27,716 5 4 3,503 14 2 8,958 3 1 5,627 17 5 2,346 14 8 1,466 1 1	; ,* :	
rea 51st March, 1909.	By Point Elizabeth Colliery Working Account—Gross profit Seddonville Colliery Briquette Wellington Depot Trading Account—Gross profit Christeburch Depot Vangsaut Depot Dunedin Depot	By balance down	
Sussession of Science of Flow and Loss Accountly for the lear ended 5181 March, 1909	APPLICATION OF THE PROPERTY OF	09 9	
e centre Pross	4 s. d. 147,499 6 10 4 15 3 14,282 10 6 10 161,786 12 7	8,000 0 0 6,282 10 6 £14,282 10 6	
afort am roman	£ s, d. 94,901 16 3 27,579 8 0 6,558 3 4 9,209 18 11 5,282 5 5 2,281 14 11 1,886 0 0	2,000 0 0 6,000 0 0	
	Dr. Dr. To Point Elizabeth Colliery Trade Expenses Accounts Seddonville Colliery Briquette Works Wellington Depot Wanganui Depot Dunedin Depot Wallington office furniture depreciation Wellington office furniture depreciation Balance: Net profits for the year	To Sinking fund	

1909
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Working
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Statement

186,814 17 3 1,444 5 4	598 19 0 2,465 5 11	3,059 4 11 241 5 4		£191 559 19 10
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By Sales of coal Sales of timber	Stock of coal on hand at 31st March, 1909—At mine and wharf	Stock of timber on hand at 31st March, 1909		
£ s. d.	1 00 00 00 00 00 00 00 00 00 00 00 00 00	12,001 18 2	4,893 15 9 112,167 16 10	£191,559 12 10
£ s. d. 1,474 12 2 155 9 11	65,155 0 0 3,494 11 9 4,218 6 5	1,326 15 9 3,567 0 0	:	
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Dr. To Stock of coal on hand at 31st March, 1908 Stock of timber on hand at 31st March, 1908 Coal-winning—	Wages Materials used	Timber out Royalties	Balance: Gross profits at mine	
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