

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

C. — 3B.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Management and office salaries	1,722	0	6	By Balance of Working Account—			
Rents	21	4	0	Gross profits at mine	112,167	16	10
Interest and exchange	1,910	16	11				
Travelling-expenses	382	10	9				
Printing and stationery	167	12	6				
Telegrams and postages	196	11	3				
Repairs and maintenance	1,702	19	0				
Railway haulage	21,559	17	1				
Insurances	12	10	0				
Compensation for accidents and fund	1,875	3	2				
Railway freights	844	14	1				
General expenses	225	3	10				
Marine freights	56,388	4	1				
Hulks Working Account (proportion)	2,379	10	4				
Wharfares, &c.	1,943	18	5				
Bad debts	60	14	5				
Loss by fire	460	17	8				
Depreciation : Mine, buildings, plant, and machinery	3,047	8	3				
Balance : Net profits for the year	94,901	16	3				
	17,266	0	7				
	£112,167	16	10				

Statement of Seddonville 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	515	6	0	By Sales of coal			
Coal-winning—				Stock of coal on hand at 31st March 1909—			
Wages	15,293	19	0	At wharf	161	15	0
Materials used	679	19	1	Afloat	545	13	9
Stores used	551	4	4				
Balance : Gross profits at mine	16,525	2	5				
	27,716	5	4				
	£44,756	13	9				