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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Salary	104 0 0		By Balance of Working Account—	
Rent	27 1 0		Gross profits at works	3,503 14 2
Interest and exchange	430 0 0		Loss	2,854 9 2
Travelling-expenses	85 18 4			
Printing and stationery	5 7 10			
Repairs and maintenance	270 12 7			
Railway haulage	299 11 8			
Insurance	75 0 0			
General expenses	20 5 6			
Marine freights	4,239 13 1			
Depreciation	800 13 4			
		6,358 3 4		
		£6,358 3 4		£6,358 3 4

Wellington Depot Trading Account for the Year ended 31st March, 1909.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1908	..	1,556 15 5	By Sales of coal	35,330 16 3	
Purchases, Point Elizabeth coal	24,779 12 1		Sales of firewood and coke	854 10 6	36,185 6 9
Purchases, Seddonville coal and briquettes	696 2 9				
Purchases, firewood, coke, &c.	660 14 7		Stocks on hand 31st March, 1909—		
		26,136 9 5	Coal	1,288 2 0	
Cartage to depot	..	912 0 10	Firewood, &c.	90 0 0	1,378 2 0
Balance: Gross profits	..	8,958 3 1			
		£37,563 8 9			£37,563 8 9

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1909.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	2,546 2 9		By Balance of Trading Account: Gross profits	8,958 3 1
Salaries	708 10 0		Balance: Loss	251 15 10
Rents	678 0 0			
Rates	56 15 4			
Interest and exchange	68 0 0			
Advertising	98 6 6			
Repairs and maintenance	341 7 5			
Telegrams and postage	14 0 1			
Printing and stationery	60 5 3			
Insurances	8 15 0			
Travelling-expenses	20 13 2			
Cartage	3,669 1 4			
Sacks	145 15 5			
Freight	19 1 9			
General expenses	63 6 1			
Bad debts	13 6 6			
Claim for Damages Account	571 9 6			
Depreciation of plant and rolling-stock	127 2 10			
		9,209 18 11		
		£9,209 18 11		£9,209 18 11