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

Dr.	£ s. d.	£ s. d.
To Wages	361 19 11	
Salaries	330 5 0	
Rents	91 10 0	
Interest and exchange	48 8 3	
Advertising	22 15 5	
Repairs and maintenance	45 17 3	
Telegrams and postages	18 11 11	
Printing and stationery	24 5 6	
Insurances	6 5 0	
Travelling-expenses	18 0 10	
Cartage	974 2 6	
Sacks	56 8 10	
Freights	101 14 1	
Bad debts	13 1 2	
Loss of horse	40 0 0	
General expenses	42 16 7	
Depreciation of plant and buildings	85 12 8	
		2,281 14 11
Balance: Net profit	..	64 19 9
		£2,346 14 8

Cr.	£ s. d.
By Balance of Trading Account: Gross profits	2,346 14 8
	£2,346 14 8

Dunedin Depot Trading Account for the Nine Months ended 31st March, 1909.

Dr.	£ s. d.	£ s. d.
To Purchases Point Elizabeth coal	4,078 19 0	
Purchases Seddonville coal and briquettes	587 6 10	
Purchases, firewood, coke, &c.	34 11 6	
		4,700 17 4
Wharfage	621 16 8	
Cartage to depot	135 8 3	
		757 4 11
Balance: Gross profit	..	1,466 1 1
		£6,924 3 4

Cr.	£ s. d.	£ s. d.
By Sales of coal	5,890 1 0	
Sales of firewood, coke, &c.	54 1 6	
		5,944 2 6
Stocks on hand, 31st March, 1909—		
Coal	977 17 1	
Firewood, coke, &c.	2 3 9	
		980 0 10
		£6,924 3 4

Dunedin Depot Profit and Loss Account for the Nine Months ended 31st March, 1909.

Dr.	£ s. d.	£ s. d.
To Wages	383 9 6	
Salaries	349 0 10	
Rents	154 3 4	
Rates	2 3 5	
Interest and exchange	29 9 6	
Advertising	113 4 0	
Repairs and maintenance	2 19 3	
Telegrams and postages	6 16 10	
Printing and stationery	62 19 8	
Insurances	6 5 0	
Travelling-expenses	50 10 4	
Cartage	625 0 10	
Sacks	35 3 3	
Freights	18 18 3	
General expenses	45 16 0	
		1,886 0 0
		£1,886 0 0

Cr.	£ s. d.
By Balance of trading account: Gross profits	1,466 1 1
Balance: Loss	419 18 11
	£1,886 0 0