

Statement of General Profit and Loss Account for the Year ended 31st March, 1912.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Point Elizabeth Colliery Trade Expenses Account	..	75,803	12	9	By Point Elizabeth Colliery Working Account—Gross profit	..	79,746	18	9
Seddonville Colliery	..	22,843	16	2	Seddonville Colliery	..	23,406	15	9
Briquette-works	..	2,436	18	6	Briquette-works	..	819	3	5
Wellington Depot	..	9,400	1	5	Wellington Depot Trading Account—Gross profit	..	8,457	4	6
Christchurch Depot	..	6,434	16	2	Christchurch Depot	..	4,790	14	7
Wanganui Depot	..	2,094	16	0	Wanganui Depot	..	2,128	5	7
Dunedin Depot	..	2,028	6	4	Dunedin Depot	..	1,473	5	2
Wellington office furniture depreciation	Point Elizabeth Colliery rents
Balance: Net profit for the year					
							120,742	7	4
							4	6	0
							96	9	9
							£120,843	3	1

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1912.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Stock of coal on hand at 31st March, 1911	By Sales of coal	..	152,819	8	11
Stock of timber on hand at 31st March, 1911	Sales of timber	..	381	17	0
Coal-winning—					Sales of stores	..	1,542	0	3
Wages	Stock of coal on hand at 31st March, 1912—				
Materials used	At mine and wharf	..	259	4	1
Stores used..	Afloat	..	1,898	0	11
Timber cut	Stock of timber on hand at 31st March, 1912
Stores sold					
Special rate					
Balance: Gross profit at mine					
							154,743	6	2
							2,152	5	0
							198	11	10
							£157,094	3	0