

## Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1912.

Dr.	£ s. d.			Cr.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.
To Management and office salaries .. .. .	..	..	2,132 12 8	By Balance of Working Account—	..	..	79,746 18 9	..	..
Interest and exchange .. .. .	..	..	1,484 10 7	Gross profits at mine .. .. .	..	..	20 15 4	..	..
Travelling-expenses .. .. .	..	..	132 13 4	Rents .. .. .	..	..	79,767 14 1	..	..
Printing and stationery .. .. .	..	..	92 9 7						
Telegrams and postages .. .. .	..	..	138 3 6						
Repairs and maintenance .. .. .	..	..	1,458 4 9						
Railway haulage .. .. .	..	..	17,052 16 4						
Insurances .. .. .	..	..	18 16 8						
Compensation for accidents and fund .. .. .	..	..	2,688 10 0						
Railway freights .. .. .	..	..	1,067 18 8						
General expenses .. .. .	..	..	247 13 4						
Marine freights .. .. .	..	..	41,431 12 2						
Hulks Working Account (proportion) .. .. .	..	..	2,118 0 11						
Wharfage, &c. .. .. .	..	..	2,234 8 1						
Bad debts .. .. .	..	..	76 8 9						
Compassionate allowance .. .. .	..	..	300 0 0						
Depreciation : Mine, buildings, plant, and machinery .. .. .	..	..	3,148 13 5						
Balance : Net profits for the year .. .. .	..	..	75,808 12 9						
			3,964 1 4						
			<u>£79,767 14 1</u>						

£79,767 14 1

## Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1912.

Dr.	£ s. d.			Cr.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.
To Stock of coal on hand at 31st March, 1911 .. .. .	..	..	678 2 0	By Sales of coal .. .. .	..	..	40,371 1 1	..	..
Coal-winning—				Stock of coal on hand at 31st March, 1912—	..	..	310 0 10	..	..
Wages .. .. .	..	..	15,658 4 9	At mine and wharf .. .. .	..	..	392 19 0	..	..
Materials used .. .. .	..	..	655 15 8	Afloat .. .. .	..	..		..	..
Stores used .. .. .	..	..	665 2 9						
Balance : Gross profits at mine.. .. .	..	..	16,979 3 2						
			23,406 15 9						
			<u>£41,064 0 11</u>						

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