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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Salary	59 0 0		By Balance of Working Account	819 3 5
Rent	25 0 0		Balance: Loss	1,617 15 1
Interest	326 4 5			
Repairs and maintenance	46 12 9			
Railway haulage	86 17 9			
Insurance	75 0 0			
Marine freights	1,083 0 7			
Wharfages, &c.	6 15 3			
Depreciation	728 7 9			
		£2,436 18 6		£2,436 18 6

Wellington Depot Trading Account for the Year ended 31st March, 1912.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1911	..	1,618 14 0	By Sales of coal	35,439 9 10	
Purchases, Point Elizabeth coal	25,700 18 5		Sales of firewood, coke, &c.	1,190 3 9	
Purchases, Seddonville coal and briquettes	287 8 7				36,629 13 7
Purchases, firewood, coke, &c.	1,085 16 1		Stocks on hand at 31st March, 1912—		
		27,074 3 1	Coal	920 12 8	
Cartage to depot	..	738 13 2	Firewood, &c.	338 8 6	
Balance: Gross profits	..	8,457 4 6			1,259 1 2
		£37,888 14 9			£37,888 14 9

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1912.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	2,803 11 4		By Balance of Trading Account	8,457 4 6
Salaries	660 3 4		Balance: Loss	942 16 11
Rents	678 0 0			
Rates	58 12 8			
Interest	65 1 8			
Repairs and maintenance	826 18 1			
Telegrams and postage	16 0 0			
Printing and stationery	73 15 5			
Insurances	10 5 0			
Cartage	3,748 17 2			
Sacks	99 3 5			
Freights, &c.	64 2 10			
General expenses	47 5 10			
Bad debts	99 18 5			
Advertising	3 0 0			
Depreciation	145 6 3			
		9,400 1 5		£9,400 1 5