

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

<i>Dr.</i>		£	s.	d.	£	s.	d.
To Stocks on hand, 31st March, 1911	..	..	..	..	2,841	16	7
Purchases, Point Elizabeth coal	..	..	24,175	2 11	..	..	..
Purchases, Seddonville coal and briquettes	..	..	1,601	11 10	..	..	..
Purchases, firewood, coke, &c.	..	..	621	9 3	..	..	..
Haulage to depot	..	..	..	..	26,398	4 0	..
Gross profit	..	..	..	..	2,869	0 9	..
					4,790	14 7	..
					£36,899	15 11	..
					£	s.	d.
					..	34,402	16 7
					..	801	15 6
					35,204	12 1	..
					1,695	3 10	..
					£36,899	15 11	..

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

<i>Dr.</i>		£	s.	d.	£	s.	d.
To Wages	..	..	1,823	18 0	By Balance of Trading Account	..	..
Salaries	..	..	1,011	13 4	Balance : Loss	..	..
Rents	..	..	79	17 0		..	..
Interest and exchange	..	..	131	6 5		..	..
Repairs and maintenance	..	..	191	1 8		..	..
Telegrams and postages	..	..	24	15 4		..	..
Printing and stationery	..	..	40	2 7		..	..
Insurances	..	..	10	16 2		..	..
Travelling-expenses	..	..	15	16 6		..	..
Cartage	..	..	1,824	2 5		..	..
Sacks	..	..	80	12 7		..	..
Freights	..	..	843	12 4		..	..
General expenses	..	..	68	3 9		..	..
Depreciation	..	..	288	18 1		..	..
					6,434	16 2	..
					£6,434	16 2	..

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

<i>Dr.</i>		£	s.	d.	£	s.	d.
To Stocks on hand, 31st March, 1911	..	..	..	..	By Sales of coal	..	..
Purchases, Point Elizabeth coal	..	..	5,850	7 10	Sales of firewood, coke, &c.	..	..
Purchases, Seddonville coal and briquettes	..	..	317	6 11		..	..
Purchases, firewood, coke, &c.	..	..	816	9 9	Stocks on hand, 31st March, 1912—		
Haulage to depot	..	..	..	..	Coal	..	..
Gross profit	..	..	..	..	Firewood, coke, &c.	..	..
					6,984	4 6	..
					639	4 6	..
					2,128	5 7	..
					£10,900	3 4	..
					£	s.	d.
					..	9,222	4 5
					..	875	9 6
					10,097	13 11	..
					802	9 5	..
					£10,900	3 4	..