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

Dr.	£ s. d.	£ s. d.
To Wages	526 13 11	
Salaries	365 0 0	
Rents	101 6 2	
Interest and exchange	36 16 5	
Repairs and maintenance	37 17 1	
Telegrams and postages	11 8 11	
Printing and stationery	17 13 10	
Travelling-expenses	6 16 2	
Insurance	6 5 0	
Cartage	773 5 5	
Sacks	30 6 6	
Freight, &c.	60 10 2	
General expenses	36 9 7	
Compensation	2 5 0	
Depreciation	82 1 10	
		2,094 16 0
Balance: Net profit		33 9 7
		£2,128 5 7

Cr.	£ s. d.
By Balance of Trading Account	2,128 5 7
	£2,128 5 7

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

Dr.	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1911		847 15 9
Purchases, Point Elizabeth coal	5,195 18 3	
Purchases, Seddonville coal and briquettes	330 11 3	
Purchases, firewood, coke, &c.	107 11 1	
		5,634 0 7
Wharfages	474 13 3	
Cartage to depot	173 12 6	
		648 5 9
Balance: Gross profit		1,473 5 2
		£8,603 7 3

Cr.	£ s. d.	£ s. d.
By Sales of coal	7,500 1 2	
Sales of firewood, coke, &c.	69 13 9	
		7,569 14 11
Stocks on hand, 31st March, 1912—		
Coal	958 0 2	
Firewood, coke, &c.	75 12 2	
		1,033 12 4
		£8,603 7 3

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

Dr.	£ s. d.	£ s. d.
To Wages	393 8 3	
Salaries	461 18 9	
Rents	200 0 0	
Rates	20 18 6	
Interest	44 13 5	
Repairs and maintenance	82 9 2	
Telegrams and postages	8 0 0	
Printing and stationery	29 11 1	
Insurances	6 5 0	
Travelling-expenses	5 1 9	
Cartage	579 10 6	
Freights, &c.	9 8 8	
General expenses	54 4 0	
Sacks	38 2 1	
Depreciation	94 15 2	
		2,028 6 4
		£2,028 6 4

Cr.	£ s. d.
By Balance of Trading Account	1,473 5 2
Balance: Loss	555 1 2
	£2,028 6 4