Wanganui Depot Profit and Loss Account for the Year ended 31st March, 1917.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	720 15 1		By Balance of Trading Account	3,025 10 5
Salaries	453 19 0		Balance: Loss	207 9 9
Rents	140 0 0			
Interest and exchange	77 1 10			
Repairs and maintenance	157 0 4			
Telegrams and postages	15 6 10			
Printing and stationery	56 1 6			
Travelling-expenses	29 3 2			
Insurance	6 10 8			
Cartage	1,029 19 1			
Sacks	81 3 4			
Freights, &c.	150 9 0			
General expenses	63 5 5			
Audit fees	17 6 8			
War bonuses	104 4 3			
Depreciation	130 14 0			
		3,233 0 2		
		£3,233 0 2		£3,233 0 2

Dunedin Depot Trading Account for the Year ended 31st March, 1917.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1916	..	1,231 1 8	By Sales of coal	15,305 16 11	
Purchases of coal	11,308 6 5		Sales of firewood, coke, &c.	81 15 0	
Purchases of firewood, coke, &c.	74 16 7				15,387 11 11
		11,383 3 0	Stocks on hand at 31st March, 1917—		
Wharfages, &c.	1,246 18 10		Coal	888 3 7	
Cartage to depot	325 1 7		Firewood, coke, &c.	66 13 6	
		1,572 0 5			954 17 1
Balance: Gross profit	..	2,156 3 11			
		£16,342 9 0			£16,342 9 0

Dunedin Depot Profit and Loss Account for the Year ended 31st March, 1917.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	458 13 4		By Balance of Trading Account	2,156 3 11
Salaries	355 0 0			
Rents	200 0 0			
Rates	25 19 9			
Interest	60 16 6			
Repairs and maintenance	22 9 6			
Telegrams and postages	8 0 8			
Printing and stationery	18 3 10			
Insurances	2 6 10			
Travelling-expenses	1 5 0			
Cartage	719 14 3			
Freights, &c.	3 16 7			
General expenses	20 13 9			
Sacks	42 9 4			
Audit fees	7 0 0			
War bonuses	50 12 6			
Depreciation	85 8 0			
		2,082 9 10		
Balance: Net profit	..	73 14 1		
		£2,156 3 11		£2,156 3 11