Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1918.

Dr.	£ s. d.	£ s. d.
To Management and office salaries	1,318 16 8	
Interest and exchange	2,886 11 4	
Travelling-expenses	104 15 0	
Printing and stationery	72 16 8	
Repairs and maintenance	636 11 3	
Telegrams and postages	71 8 9	
Railway haulage	11,414 17 4	
Insurances	155 12 6	
Compensation for accidents and fund	922 15 11	
Cargo adjustments	5 2 9	
General expenses	68 1 4	
Marine freights	35,565 10 0	
Hulks Working Account (proportion)	953 19 6	
Terminal charges	286 15 8	
Audit fees	6 16 6	
Explosives destroyed	709 7 1	
Head Office alterations	88 11 11	
Depreciation	136 3 0	
		55,404 13 2
Balance: Profit		23,572 0 3
		£78,976 13 5

Cr.	£ s. d.	£ s. d.
By Balance of Working Account—		
Gross profits at mine	78,891 13 0	
Rents	85 0 5	
		78,976 13 5
		£78,976 13 5

Statement of Point Elizabeth (Liverpool) Colliery Working Account for the Year ended 31st March, 1918.

Dr.	£ s. d.	£ s. d.
To Stocks on hand		1,781 1 5
Coal-winning—		
Wages	44,605 15 8	
Materials used	2,658 19 8	
Stores used	2,190 4 0	
		49,454 19 4
Stores sold		220 2 4
Special rate		1,174 6 3
Balance: Gross profit		92,311 17 0
		£144,942 6 4

Cr.	£ s. d.	£ s. d.
By Sales of coal	144,111 15 3	
Sales of stores	220 2 4	
		144,331 17 7
Stock of coal on hand at 31st March, 1918, at mine and wharf		610 8 9
		£144,942 6 4