

*Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1918.*

| <i>Dr.</i>                           | <i>Cr.</i>                       | £     | s. | d. | £      | s. | d. |
|--------------------------------------|----------------------------------|-------|----|----|--------|----|----|
| To Wages ..                          | By Balance of Trading Account .. | 2,449 | 9  | 10 | 8,491  | 19 | 7  |
| Salaries ..                          |                                  | 951   | 10 | 0  |        |    |    |
| Rents ..                             |                                  | 90    | 10 | 0  |        |    |    |
| Interest and exchange                |                                  | 222   | 6  | 2  |        |    |    |
| Repairs and maintenance <sup>e</sup> |                                  | 164   | 18 | 2  |        |    |    |
| Telegrams and postages               |                                  | 20    | 0  | 0  |        |    |    |
| Printing and stationery              |                                  | 104   | 10 | 9  |        |    |    |
| Insurances                           |                                  | 16    | 6  | 6  |        |    |    |
| Travelling-expenses                  |                                  | 30    | 17 | 2  |        |    |    |
| Cartage ..                           |                                  | 2,870 | 16 | 9  |        |    |    |
| Sacks ..                             |                                  | 94    | 18 | 7  |        |    |    |
| Freights ..                          |                                  | 223   | 8  | 11 |        |    |    |
| General expenses ..                  |                                  | 63    | 11 | 10 |        |    |    |
| Audit fees                           |                                  | 12    | 6  | 8  |        |    |    |
| Depreciation ..                      |                                  | 382   | 15 | 0  |        |    |    |
|                                      |                                  |       |    |    | 7,698  | 6  | 4  |
|                                      |                                  |       |    |    | 793    | 13 | 3  |
| Balance: Net profit                  |                                  |       |    |    | £8,491 | 19 | 7  |

**Wanganui Depot Trading Account for the Year ended 31st March, 1918.**

[illegible]