Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1919.

Dr.	£ s. d.	£ s. d.
To Management and office salaries	1,304 0 5	
Interest and exchange	2,842 6 6	
Travelling-expenses	77 1 3	
Printing and stationery	95 1 6	
Repairs and maintenance	499 10 1	
Telegrams and postages	59 12 3	
Railway haulage	8,679 7 4	
Insurances	161 2 5	
Compensation for accidents and fund	1,978 6 6	
Compassionate allowance	490 0 0	
Cargo adjustments	3 7 9	
General expenses	63 14 11	
Marine freights	22,731 4 9	
Hulks Working Account (proportion)	211 0 9	
Terminal charges	157 6 2	
Audit fees	17 4 0	
Depreciation: Mine, buildings, plant, and machinery ..	430 17 7	
		39,801 4 2
Balance: Profit	..	14,663 7 6
		£54,464 11 8

Cr.	£ s. d.	£ s. d.
By Balance of Working Account—		
Gross profits at mine	54,202 5 8	
Rents	262 6 0	
		54,464 11 8
		£54,464 11 8

Statement of Point Elizabeth (Liverpool) Colliery Working Account for the Year ended 31st March, 1919.

Dr.	£ s. d.	£ s. d.
To Stocks on hand at 31 March, 1918	..	610 8 9
Coal-winning—		
Wages	49,271 9 1	
Materials used	3,513 10 5	
Stores used	2,935 12 3	
		55,720 11 9
Stores sold	80 6 9	
Special rate	1,302 5 9	
		1,382 12 6
Balance: Gross profit	..	112,826 1 5
		£170,539 14 5

Cr:	£ s. d.	£ s. d.
By Sales of coal	167,732 11 10	
Sales of stores	80 6 9	
		167,812 18 7
Stock of coal on hand at 31st March, 1919—		
At mine and wharf	1,075 5 6	
Afloat	1,651 10 4	
		2,726 15 10
		£170,539 14 5