Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1919.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	2,502 9 8		By Balance of Trading Account	6,817 2 0
Salaries	953 18 3		Balance: Loss	612 7 5
Rents	96 10 6			
Interest and exchange	220 15 11			
Repairs and maintenance	142 3 9			
Telegrams and postages	15 0 0			
Printing and stationery	79 12 8			
Insurances	16 6 6			
Travelling-expenses	126 12 5			
Cartage	2,493 6 11			
Sacks	187 13 2			
Freights	127 7 11			
General expenses	50 3 8			
Audit fees	26 13 4			
Depreciation	390 14 9			
		7,429 9 5		
		£7,429 9 5		£7,429 9 5

Wanganui Depot Trading Account for the Year ended 31st March, 1919.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1918	...	325 12 8	By Sales of coal	12,196 18 9	
Purchases of coal	9,356 1 5		Sales of firewood, coke, &c.	1,111 17 5	
Purchases of firewood, coke, &c.	1,162 12 3				13,308 16 2
		10,518 13 8	Stocks on hand at 31st March, 1919—		
Haulage to depot	..	508 11 8	Firewood, coke, &c.	..	572 2 8
Gross profit	..	2,528 0 10			
		£13,880 18 10			£13,880 18 10