Statement of Point Elizabeth (Liverpool) Colliery Profit and Loss Account for the Year ended 31st March, 1920.

Dr.	£ s. d.	£ s. d.
To Management and office salaries	2,759 15 9	
Interest and exchange	5,218 15 8	
Travelling-expenses	281 15 1	
Printing and stationery	144 16 5	
Repairs and maintenance	4,280 12 9	
Telegrams and postages	131 4 3	
Railway haulage	13,338 9 2	
Insurances	159 14 3	
Compensation for accidents and fund	1,616 19 4	
Cargo adjustments	208 8 10	
General expenses	292 19 2	
Marine freights	46,255 10 8	
Terminal charges	3,093 14 7	
Audit fees	29 11 3	
Depreciation: Mine, buildings, plant, and machinery	10,552 12 7	
		88,364 19 9
Balance: Net profit	..	6,325 0 7
		£94,690 0 4

Cr.	£ s. d.	£ s. d.
By Gross profits at mine	94,370 12 7	
Rents	319 7 9	
		94,690 0
		£94,690 0 4

Wellington Depot Trading Account for the Year ended 31st March 1920.

Dr.	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1919	..	709 10 0
Purchases of coal	36,814 5 8	
Purchases of firewood, coke, &c.	4,526 14 5	
		41,341 0 1
Cartage to depot	944 1 8	
Wharfage	683 6 7	
		1,627 8 3
Balance: Gross profit	..	9,368 2 4
		£53,046 0 8

Cr.	£ s. d.	£ s. d.
By Sales of coal	46,062 11 5	
Sales of firewood, coke, &c.	5,994 19 10	
		52,057 11 3
Stocks on hand at 31st March, 1920—		
Coal	260 19 1	
Firewood, &c.	727 10 4	
		988 9 5
		£53,046 0 8