

NEW ZEALAND STATE COAL-MINES—*continued*.

CHRISTCHURCH DEPOT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1921				1,324	16	7	By Sales of coal	54,284	19	10			
Purchases of coal	48,161	13	2				Sales of firewood, coke, &c. ..	2,007	2	0	56,292	1	10
Purchases of firewood, coke, &c. ..	1,989	6	0										
				50,150	19	2	Stocks on hand at 31st March, 1922—						
Haulage to depot				1,587	4	7	Coal	1,901	5	1			
Gross profit				5,882	15	8	Firewood, coke, &c. ..	752	9	1	2,653	14	2
				£58,945	16	0					£58,945	16	0

CHRISTCHURCH DEPOT PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Wages	1,894	10	1				By Balance of Trading Account				5,882	15	8
Salaries	1,390	19	5				Recoveries				54	10	0
Interest and exchange	172	19	10										
Repairs and maintenance	144	4	2										
Telegrams and postages	30	11	5										
Printing and stationery	40	5	9										
Insurances	10	19	5										
Travelling-expenses	161	4	5										
Cartage	1,515	17	0										
Freights	81	9	9										
General expenses	77	16	5										
Audit fees	14	13	4										
Compensation	18	10	9										
Depreciation	361	4	4										
				5,915	6	1							
Balance—Net profit				21	19	7							
				£5,937	5	8					£5,937	5	8

WANGANUI DEPOT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1921				2,137	13	4	By Sales of coal	25,516	14	11			
Purchases of coal	23,639	5	0				Sales of firewood, coke, &c. ..	1,545	9	9	27,062	4	8
Purchases of firewood, coke, &c. ..	690	10	11										
				24,329	15	11	Stocks on hand at 31st March, 1922—						
Haulage to depot				259	18	9	Coal	1,272	2	6			
Gross profit				2,515	9	2	Firewood, coke, &c. ..	908	10	0	2,180	12	6
				£29,242	17	2					£29,242	17	2

WANGANUI DEPOT PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Wages	521	19	1				By Balance of Trading Account				2,515	9	2
Salaries	565	0	7										
Rents	150	0	0										
Interest and exchange	130	15	2										
Repairs and maintenance	41	3	1										
Telegrams and postages	23	13	4										
Printing and stationery	54	13	9										
Travelling-expenses	55	0	0										
Insurance	6	10	8										
Cartage	706	12	5										
Freights, &c.	40	10	5										
General expenses	36	2	0										
Audit fees	35	0	0										
Depreciation	138	13	7										
				2,505	14	1							
Balance—Profit				9	15	1							
				£2,515	9	2					£2,515	9	2