## NEW ZEALAND STATE COAL-MINES—continued.

STATEMENT OF JAME	s Colliery	WORKIN	G Acco	OUNT FOR THE YEAR ENDED 31ST MARCH, 1926.
Dr.	£ s. d	. £	s. d.	Cr. £ s. d.
To Stock on hand at 31st March,				By Sales coal 34,762 7 8
$_{\sim}^{\sim}$ 1925		432	17 3	Stock on hand at 31st March, 1926, at mine
Coal-winning—	16,202 16	8		and wharf 664 9 2
Wages Stores and materials used		5		
Subsidized bus-fares, &c		6		· 
Coal purchased		4		
Special rate		3 6		
Royalty	277 0	- 17,503	15 8	
Balance - Gross profit		17,490		
				205 400 10 10
		£35,426		£35,426 16 10
			-	77 01 75 1000
STATEMENT OF JAMES Co	OLLIERY PR	OFIT AND	Loss	ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.
Dr.		£	s. d.	Cr. £ s. d.
To Management and office salaries			4 11	By Gross profit at mine 17,490 3 11
Rents		7 00 4	16 8	Balance—Net loss 991 7 11
$egin{array}{lll}  ext{Interest} & \dots & $		1,694	$egin{array}{ccc} 1 & 5 \ 1 & 2 \end{array}$	
Travelling-expenses Printing and stationery			17 8	
Repairs and maintenance		. 534	1 0	
Telegrams and postages		. 38	3 0	promise and the second of the
Railway haulage			19 2	
Insurance Compensation			$\frac{1}{11} \frac{9}{10}$	
Sick and Accident Fund			18 1	
General expenses		. 16	0 8	
Marine freights		10	18 9	
Audit fees		43~	$ \begin{array}{cccc} 11 & 8 \\ 10 & 9 \end{array} $	
Wharfage Road repairs and subsidy			17 11	
Reserve for bad debts			7 0	
Depreciation		. 2,868	8 5	
		£18,481	11 10	£18,481 11 10
		210,101		110,401 11 10
WELLINGTON	Derot Tra			
		oing Acc	OUNT 1	FOR THE YEAR ENDED 31ST MARCH, 1926.
Dr.	£ s. c	oing Acc		FOR THE YEAR ENDED 31ST MARCH, 1926.  Cr. £ s. d. £ s. d.
Dr. To Stocks on hand at 31st March	£ s. c	DING ACC	OUNT 1	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. c	DING ACC	OUNT 1	FOR THE YEAR ENDED 31ST MARCH, 1926.  Cr. £ s. d. £ s. d.
Dr. To Stocks on hand at 31st March 1925	£ s. c	DING Acc l. £ 3,727	OUNT 1 s. d. 15 3	FOR THE YEAR ENDED 31ST MARCH, 1926.  Cr. £ s. d. £ s. d.  By Sales of coal 88,934 12 1  Sales of firewood, coke, &c 5,696 6 9  Stocks on hand at 31st March,
Dr. To Stocks on hand at 31st March 1925	£ s. c	DING Acc 1. £ 3,727 3 0 - 82,760	OUNT 1 s. d. 15 3	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr.  To Stocks on hand at 31st March 1925  Purchases of coal  Purchases of firewood, coke, &c  Wharfage	£ s. 6	DING ACC 1. £ 3,727 3 0 - 82,760 784	OUNT 1 s. d. 15 3 16 1 15 8	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925 Purchases of coal Purchases of firewood, coke, &c  Wharfage Cartage to depot	£ s. 6	DING ACC 3,727 3 0 82,760 784 933	OUNT 1 s. d. 15 3 16 1 15 8 11 9	FOR THE YEAR ENDED 31ST MARCH, 1926.  Cr. £ s. d. £ s. d.  By Sales of coal 88,934 12 1  Sales of firewood, coke, &c 5,696 6 9  Stocks on hand at 31st March,  1926—  Coal 2,781 14 6  Firewood, coke, &c 155 19 5
Dr.  To Stocks on hand at 31st March 1925  Purchases of coal  Purchases of firewood, coke, &c  Wharfage	£ s. 6	DING ACC 3,727 3 0 82,760 784 933 289	OUNT 1 s. d. 15 3 16 1 15 8	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925 Purchases of coal Purchases of firewood, coke, &c  Wharfage	£ s. 6	DING ACC 3,727 3 0 - 82,760 784 933 289 9,072	OUNT 1 s. d. 15 3 16 1 15 8 11 19 11 10 2 2	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925 Purchases of coal Purchases of firewood, coke, &c  Wharfage	£ s. 6	DING ACC 3,727 3 0 82,760 784 933 289	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9	FOR THE YEAR ENDED 31ST MARCH, 1926.  Cr. £ s. d. £ s. d.  By Sales of coal 88,934 12 1  Sales of firewood, coke, &c 5,696 6 9  Stocks on hand at 31st March,  1926—  Coal 2,781 14 6  Firewood, coke, &c 155 19 5
Dr. To Stocks on hand at 31st March 1925 Purchases of coal Purchases of firewood, coke, &c  Wharfage	£ s. 6	3,727 30 - 82,760 784 933 289 9,072 £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925 Purchases of coal Purchases of firewood, coke, &c  Wharfage	£ s. 6	3,727 30 - 82,760 784 933 289 9,072 £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr.  To Stocks on hand at 31st March 1925  Purchases of coal  Purchases of firewood, coke, &c  Wharfage  Cartage to depot  Wages—Trimming  Balance—Gross profit	£ s. 6, 79,020 18 3,739 17 1	DING ACC 3,727 3 0 82,760 784 933 289 9,072 £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr.  To Stocks on hand at 31st March 1925  Purchases of coal  Purchases of firewood, coke, &c  Wharfage  Cartage to depot  Wages—Trimming  Balance—Gross profit	£ s. 6, 79,020 18 3,739 17 1	DING ACC 3,727 3 0 82,760 784 933 289 9,072 £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr.  To Stocks on hand at 31st March 1925 Purchases of coal Purchases of firewood, coke, &c  Wharfage Cartage to depot Wages—Trimming Balance—Gross profit  Wellington Depo	£ s. 6, 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760 784 933 289 9,072 £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9  Accounts. d.	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9  Accord s. d. 8 3	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9  Accord s. d. 8 3 4 0	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9  Accou	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568  AND Loss  £ 1,447 1,400 . 856 . 314 . 159	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9  Accounts. d. 8 3 4 0 0 0 19 9 11 7	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568  AND Loss  £  1,447  1,400  856  314  159	OUNT 1 s. d. 15 3 16 1 15 8 11 9 11 10 2 2 12 9  Accord s. d. 8 3 4 0 0 0 19 9 11 7 13 3	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568   AND Loss  £  1,447  1,400  856  314  159  49  410	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  Accounts. d. 8 3 4 0 0 0 19 9 9 11 7 13 3 15 0	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727 30 - 82,760 784 933 289 9,072 £97,568  AND LOSS £ 1,447 1,400 . 856 . 314 . 159 . 410 . 62	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  Accord s. d. 8 3 4 0 0 0 0 9 11 7 13 3 15 0 3 11	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568   AND Loss  £  1,447  1,400  856  314  159  49  410  62  52  41	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2  12 9  Accounts. d. 8 3 4 0 0 0 19 9 11 7 13 3 15 0 3 11 7 5 3	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568   AND Loss  £  1,447  1,400  856  314  159  49  410  62  52  41  3,334	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  Accounts. d. 8 3 4 0 0 0 19 9 11 7 7 13 3 15 0 3 11 6 7 5 3 16 4	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727 30 - 82,760 784 933 289 9,072 £97,568  AND Loss £ 1,447 1,400 . 856 . 314 . 159 . 410 . 62 . 52 . 41 . 3,334 . 165	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  Accord s. d. 8 3 4 0 0 0 0 9 11 7 13 3 15 0 3 11 6 7 5 3 16 4 0 7	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6 79,020 18 3,739 17 1	DING ACC  3,727  3 0  82,760  784  933  289  9,072  £97,568  AND LOSS  £ 1,447 1,400 856 314 159 49 410 62 52 41 3,334 165 85	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2  12 9  Accounts. d. 8 3 4 0 0 0 19 9 11 7 13 3 15 0 3 11 6 7 5 3 16 4 0 7	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727  30  82,760  784  933  289  9,072  £97,568  AND Loss  £  1,447  1,400  856  314  159  410  62  52  41  3,334  165  85  165	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  Accounts. d. 8 3 4 0 0 0 19 9 11 7 13 3 15 0 3 11 6 7 15 3 16 4 0 7 10 7 14 5 0 0	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727 30 - 82,760 784 933 289 9,072 £97,568  AND Loss £ 1,447 1,400 . 856 . 314 . 159 . 410 . 62 . 52 . 41 . 3,334 . 165 . 85 . 165 . 24	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  ACCOUNT 1 10 1 10 10 10 10 10 10 10 10 10 10 10	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.
Dr. To Stocks on hand at 31st March 1925	£ s. 6. 79,020 18 3,739 17 1	DING ACC  3,727 30 - 82,760 - 82,760 - 897,568 - 1,447 - 1,400 - 856 - 314 - 159 - 49 - 410 - 62 - 52 - 41 - 3,334 - 165 - 85 - 165 - 24 - 40	OUNT 1 s. d.  15 3  16 1 15 8 11 9 11 10 2 2 12 9  Accounts. d. 8 3 4 0 0 0 19 9 11 7 13 3 15 0 3 11 6 7 15 3 16 4 0 7 10 7 14 5 0 0	FOR THE YEAR ENDED 31ST MARCH, 1926.    Cr.