NEW ZEALAND STATE COAL-MINES—*continued.*

Depot Trading Accounts for the Year ended 31st March, 1936.

Dr.	Wellington.	Christchurch.	Cr.	Wellington.	Christchurch.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Stocks on hand at 1st April, 1935	2,538 10 10	3,821 13 0	Sales of coal	100,281 1 3	51,873 0 2
Purchases of coal	91,500 7 7	29,095 12 8	Sales of coke, wood, &c. ..	4,808 2 8	1,685 8 8
Purchase of wood, coke, &c. ..	4,335 2 11	1,306 18 11	Stocks on hand at 31st March, 1936—		
Wharfage and freight ..	1,300 8 10	3 19 8	Coal	752 11 8	2,796 16 3
Haulage to depot	582 7 4	16,304 17 4	Wood, coke, &c.	125 9 6	627 14 5
Wages—Discharging	137 18 4	233 11 10			
	100,394 15 10	50,766 13 5			
Gross profit — Profit and Loss Accounts	5,572 9 3	6,216 6 1			
	£105,967 5 1	£56,982 19 6		£105,967 5 1	£56,982 19 6

Depot Profit and Loss Accounts for the Year ended 31st March, 1936.

Dr.	Wellington.	Christchurch.	Wanganui.	Cr.	Wellington.	Christchurch.	Wanganui.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Wages—Yard	665 5 0	1,007 0 10	..	Trading accounts—Gross profit ..	5,572 9 3	6,216 6 1	..
Salaries	1,468 10 9	1,165 6 6	..	Rents	..	..	27 0 0
Rents	388 16 0	123 12 0	..	Net loss — General Profit and Loss Account	150 1 1	..	15 4 5
Interest	258 8 5	103 19 8	..				
Travelling-expenses	82 2 1	57 9 11	..				
Repairs and maintenance	313 9 10	303 13 7	0 19 3				
Postages and telegrams	87 14 7	50 17 7	..				
Printing and stationery	50 12 3	81 18 2	..				
Insurance	22 18 8	31 4 4	3 1 10				
Cartage	1,293 9 1	1,393 10 5	..				
Sacks	94 19 1	105 13 3	..				
General expenses	457 6 5	168 13 11	..				
Audit fees	93 3 0	59 17 0	..				
Superannuation Fund subsidy	22 6 8	20 12 11	..				
Reserve for bad debts	57 8 1	14 0 0	..				
Rates	15 19 0	..	..				
Depreciation	350 1 5	316 5 9	38 3 4				
	5,722 10 4	5,003 15 10	42 4 5				
Net profit — General Profit and Loss Account	..	1,212 10 3	..				
	£5,722 10 4	£6,216 6 1	£42 4 5		£5,722 10 4	£6,216 6 1	£42 4 5