

NEW ZEALAND STATE COAL-MINES—continued.
DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1938.

Dr.	WELLINGTON.		CHRISTCHURCH.		Cr.	WELLINGTON.		CHRISTCHURCH.	
Stocks on hand, 1st April, 1937	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Purchases of coal ..	3,378	7 7	7,428	14 7	Sales of coal ..	131,359	17 3	59,349	13 0
Purchases of wood, coke, &c. ..	121,570	2 8	37,117	4 9	Sales of coke, wood, &c. ..	5,995	18 6	2,636	12 9
Wharfage and freights ..	5,213	0 11	1,812	11 2	Stocks on hand at 31st March, 1938—				
Haulage to depot ..	1,770	0 5	11 6 2		Coal ..	3,070	7 5	9,699	8 3
Wages—Discharging ..	721	5 0	18,995	10 11	Wood, coke, &c. ..	296	12 11	825	13 4
	171	11 4	449	12 8					
	132,824	7 11	65,815	0 3					
Gross profit—To Profit and Loss Account ..	7,898	8 2	6,696	7 1					
	£140,722	16 1	£72,511	7 4		£140,722	16 1	£72,511	7 4

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1938.

Dr.	WELLINGTON.		CHRISTCHURCH.		WANGANUI.		Cr.	WELLINGTON.		CHRISTCHURCH.		WANGANUI.	
Wages—Yard ..	£	s. d.	£	s. d.	£	s. d.	Trading accounts—Gross profit ..	£	s. d.	£	s. d.	£	s. d.
Salaries ..	1,170	18 1	1,323	19 7	1,313	19 4	Rents ..	7,898	8 2	6,696	7 1	27	10 0
Rents ..	1,526	14 1	123	12 0	103	7 11	Net loss—To General Profit and Loss Account ..					4	19 10
Interest ..	252	2 0	85	3 8	502	11 4							
Travelling-expenses ..	118	3 4	72	11 5	102	17 9							
Repairs and maintenance ..	629	11 1	43	2 0	2,060	11 5							
Postages and telegrams ..	86	2 2	106	15 0	179	10 11							
Printing and stationery ..	79	8 3	40	0 0	18	15 0							
Insurance ..	33	7 9	43	18 10	43	18 10							
Cartage ..	2,177	5 11	144	10 11	15	13 6							
Sacks ..	91	5 9											
General expenses ..	481	17 5											
Audit fees ..	90	0 0											
Superannuation Fund subsidy ..	13	7 5											
Reserve for bad debts ..	28	17 1											
Rates ..	86	10 2											
Depreciation ..	350	10 11											
	7,604	17 5	6,265	7 1									
Net profit—To General Profit and Loss Account ..	293	10 9	431	0 0									
	£7,898	8 2	£6,696	7 1	£32	9 10		£7,898	8 2	£6,696	7 1	£32	9 10