

NEW ZEALAND STATE COAL-MINES.

COLLIERY SALES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1942.

| Dr. | LIVERPOOL. | JAMES. | STRONGMAN. | BLACKBALL. | MANGAPEHI. | Cr. | LIVERPOOL. | JAMES. | STRONGMAN. | BLACKBALL. | MANGAPEHI. |
|--|------------|---------|------------|------------|------------|---|------------|----------|------------|------------|------------|
| Railway haulage | £ 12,787 | £ 2,021 | £ 7,765 | £ 3,322 | £ 5,337 | Sales of coal f.o.r., c. & f., and f.o.b. | £ 200,112 | £ 37,055 | £ 131,639 | £ 27,825 | £ 38,121 |
| Wharfage | 2,601 | 504 | 1,688 | 437 | .. | | | | | | |
| Special rate | 743 | 144 | 482 | 126 | .. | | | | | | |
| Marine freight | 42,256 | 10,631 | 34,249 | 5,352 | .. | | | | | | |
| Working Account: Coal sales net f.o.r. | 58,387 | 13,300 | 44,184 | 9,237 | 5,337 | | | | | | |
| | 141,725 | 23,755 | 87,455 | 18,588 | 32,784 | | | | | | |
| | 200,112 | 37,055 | 131,639 | 27,825 | 38,121 | | 200,112 | 37,055 | 131,639 | 27,825 | 38,121 |

COLLIERY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1942.

| Dr. | LIVERPOOL. | JAMES. | STRONGMAN. | BLACKBALL. | MANGAPEHI. | Cr. | LIVERPOOL. | JAMES. | STRONGMAN. | BLACKBALL. | MANGAPEHI. |
|--|------------|--------|------------|------------|------------|---|------------|---------|------------|------------|------------|
| Stocks on hand, 1st April, 1941 | £ 2,708 | £ 334 | £ 1,028 | £ .. | £ .. | Subsidy Sales Account: Sales of coal f.o.r. Stocks on hand at 31st March, 1942, at mine, wharf, and afloat as per Stock Account | £ 12,205 | £ 1,976 | £ 6,133 | £ 1,714 | £ 2,968 |
| Coal-winning:— | | | | | | | 141,725 | 23,755 | 87,455 | 18,588 | 32,784 |
| Wages | 112,018 | 17,207 | 62,260 | 20,187 | 23,659 | | 3,052 | 65 | 1,427 | 1,172 | .. |
| Stores and materials | 11,158 | 1,157 | 8,364 | 3,034 | 2,853 | | | | | | |
| Rail and bus fares | 820 | 211 | 1,805 | .. | 289 | | | | | | |
| Coal purchased | 23 | 10 | 27 | .. | .. | | | | | | |
| Electric power | .. | 88 | 1,742 | 2,222 | 321 | | | | | | |
| Gross profit: To Profit and Loss Account | 126,727 | 19,007 | 75,236 | 25,443 | 27,122 | Gross loss: To Profit and Loss Account | 156,982 | 25,796 | 95,015 | 21,474 | 35,752 |
| | 30,255 | 6,789 | 19,789 | .. | 8,630 | | | | | 3,969 | .. |
| | 156,982 | 25,796 | 95,015 | 25,443 | 35,752 | | 156,982 | 25,796 | 95,015 | 25,443 | 35,752 |