

NEW ZEALAND STATE COAL-MINES—continued.

DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1942.

Dr.	WELLINGTON.	CHRISTCHURCH.	Cr.	WELLINGTON.	CHRISTCHURCH.
Stocks on hand at 1st April, 1941	£ 5,378	£ 7,079	Sales of coal	£ 309,776	£ 113,575
Purchases of coal	285,766	84,770	Sales of coke, wood, &c.	13,977	4,010
Purchases of wood, coke, &c.	11,654	2,231	Stocks on hand at 31st March, 1942—		
Wharfage and freights	2,848	22	Coal	2,774	8,637
Haulage to depot	3,347	20,439	Wood, coke, &c.	239	78
Wages : Discharging	188	845			
Gross profit : To Profit and Loss Account	17,585	10,914			
	326,766	126,300		326,766	126,300

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1942.

Dr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
Advertising	£ 90	£ 90	£ ..	Trading accounts : Gross profit	£ 17,585	£ 10,914	£ ..
Wages : Yard	1,917	2,411	..	Rents	..	..	.. 29
Salaries	2,198	1,859	..	Net loss : To General Profit and Loss Account	..	..	14
Rents	632	108	..				
Interest	268	159	..				
Travelling-expenses	97	29	34				
Repairs and maintenance	375	318	..				
Postages and telegrams	167	212	..				
Printing and stationery	99	89	3				
Insurance	49	59	..				
Cartage	5,444	3,100	..				
Sacks	865	288	..				
General expenses	604	86	..				
Audit fees	46	87	..				
Superannuation Fund subsidy	11	16	..				
Reserve for bad debts	80	..	..				
Rates	14	..	..				
Depreciation	410	141	6				
Net profit : To General Profit and Loss Account	4,219	1,862	..				
	17,585	10,914	43		17,585	10,914	43

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