

NEW ZEALAND STATE COAL-MINES—continued
COLLIERY PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1943

Dr.	LIVER- POOL.	JAMES.	STRONG- MAN.	DOBSON.	BLACK- BALL.	MANGA- PEHL.	Cr.	LIVER- POOL.	JAMES.	STRONG- MAN.	DOBSON.	BLACK- BALL.	MANGA- PEHL.
Loss on working ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	Gross profit at mine ..	£ 29,327	£ 9,565	£ 21,305	£ 1,348	£ ..	£ 10,082
Rents ..	153	39	122	..	12,097	..	Rents, &c. ..	279	..	..	3	1,924	1,434
Travelling-expenses ..	86	15	89	3	33	216	Net loss: Transferred to General	..	..	..	456	19,497	..
Printing and stationery ..	6,048	564	50	2	18	26	Profit and Loss Account	..	..	..	..	..	..
Repairs and maintenance ..	466	84	3,824	477	4,111	1,037							
Telegrams and postages ..	6,962	1,126	4,409	422	2,208	143							
Insurance ..	344	59	195	14	68	2,227							
Coal Miners' Relief Fund ..	1,177	111	366	26	216	107							
General expenses ..	80	14	45	..	17	373							
Audit fees ..	50	8	25	..	6	16							
Superannuation Fund subsidy ..	5,613	636	6,276	371	1,177	12							
Depreciation ..	332	58	189	..	71	1,935							
Rescue-station levy ..	29	5	17	1	6	..							
Advertising ..	3,298	603	1,912	164	1,294	9							
Salaries ..	..	..	..	94	..	1,427							
Rates ..	..	..	..	222	..	..							
Royalty ..	..	..	..	..	..	..							
Bad Debts Reserve ..	..	..	..	..	..	20							
Net profit: Transferred to General Profit and Loss Account	24,638 4,968 29,606	3,350 6,215 9,565	17,789 3,516 21,305	1,807 .. 1,807	21,421 .. 21,421	7,548 3,968 11,516		29,606	9,565	21,305	1,807	21,421	11,516

MACDONALD COLLIERY PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943

Dr.	Cr.
Depreciation ..	£ 200
Net profit: Transferred to General Profit and Loss Account	£ 5,877
	<u>£6,077</u>