

NEW ZEALAND STATE COAL-MINES
COLLIERY SALES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1944

Dr.	LIVER- POOL.	JAMES.	STRONG- MAN.	DOBSON.	WALL- SEND*.	BLACK- BALL.	MANGA- PEHL.	TATU.	Cr.	LIVER- POOL.	JAMES.	STRONG- MAN.	DOBSON.	WALL- SEND*.	BLACK- BALL.	MANGA- PEHL.	TATU.
Railway haulage	£ 17,513	£ 1,638	£ 14,776	£ 7,708	£ 9,727	£ 8,106	£ 9,765	£ ..	Subsidy and sales of coal	£ 216,648	£ 18,503	£ 211,450	£ 117,736	£ 108,169	£ 68,513	£ 86,256	£ 28,677
Wharfage	2,558	401	2,210	940	888	619	..	..	f.o.r., c. and f., and								
Special rate	760	114	631	268	254	..	..	..	f.o.b.								
Marine freight	45,324	8,164	51,710	29,972	18,165	11,514	..	..									
Working Account : Coal	66,255	10,317	69,327	38,888	29,034	20,414	9,765	..									
sales net f.o.r.	150,393	8,186	142,123	78,848	79,135	48,099	76,491	28,677									
	216,648	18,503	211,450	117,736	108,169	68,513	86,256	28,677									

* From 23rd February, 1943, to 31st March, 1944.

COLLIERY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1944

Dr.	LIVER- POOL.	JAMES.	STRONG- MAN.	DOBSON.	WALL- SEND*.	BLACK- BALL.	MANGA- PEHL.	TATU.	Cr.	LIVER- POOL.	JAMES.	STRONG- MAN.	DOBSON.	WALL- SEND*.	BLACK- BALL.	MANGA- PEHL.	TATU.
Stocks on hand, 1st April, 1943	£ 2,695	£ 59	£ 1,263	£ 2,015	£ ..	£ 1,260	£ 59	£ 127	Sales Account : Sales of	£ 150,393	£ 8,186	£ 142,123	£ 78,848	£ 79,135	£ 48,099	£ 76,491	£ 28,677
Coal-winning—									coal f.o.r.								
Royalty	..	..	..	2,329	2,449	..	..	..	Stocks on hand at 31st	2,998	145	3,874	1,801	1,143	561	71	73
Wages	121,254	5,698	94,767	71,536	70,877	44,871	52,269	39,848	March, 1944, at mine,								
Materials used	14,994	251	22,343	11,377	8,738	12,439	5,436	7,203	wharf, and afloat as								
Rail and bus fares	939	41	3,043	52	178	..	478	1,682	per Stock Account								
Coal purchased	14	..	47	52	548	9	..	..									
Electric power	2,136	25	2,467	5,018	4,929	4,629	1,036	..									
Repairs and maintenance	3,805	227	3,350	4,189	3,671	2,286	1,502	1,198									
Coal-miners' Relief Fund	282	27	220	127	137	86	226	92									
Rescue Station levy	326	35	227	110	117	77	..	..									
Worker's compensation premium	6,728	299	5,345	3,932	3,468	2,329	2,740	2,179									
Gross profit : To Profit and Loss Account	153,173	6,662	133,072	100,737	95,112	67,986	63,746	52,329	Gross loss, to Profit and	153,391	8,331	145,997	80,649	80,278	48,660	76,562	28,750
	218	1,669	12,925	..	..	..	12,816	..	Loss Account	..	..	..	20,088	14,834	19,326	..	23,579
	153,391	8,331	145,997	100,737	95,112	67,986	76,562	52,329					100,737	95,112	67,986	76,562	52,329

* From 23rd February, 1943, to 31st March, 1944.