

NEW ZEALAND STATE COAL-MINES—*continued*

	Liver- pool.	Strong- man.	Dobson.	Walls- end.	Black- ball.	Stock- ton.	D. Hill.	Manga- petil.	Tata.	Moss- bank.	Wilton.	Wairaki.
Dr.												
Loss on working	£ 33,335	£ ..	£ ..	£ 14	£ ..	£ ..	£ ..	£ 4,099	£ ..	£ ..	£ ..	£ ..
Rents	..	30	..	..	..	..	..	..	..	..	..	..
Insurance	162	107	123	108	141	133	25	399	169	9	175	43
General expenses	885	162	126	168	328	121	77	375	248	38	202	250
Travelling-expenses	..	30	18	14	72	39	30	103	295	8	112	81
Printing and stationery	..	64	34	30	39	81	44	60	31	15	88	71
Audit fees	26	22	12	10	14	13	8	13	7	5	19	15
Advertising	4	4	2	2	2	2	1	2	1	1	3	2
Salaries	3,664	3,020	2,058	1,891	2,428	939	589	1,313	1,030	364	1,632	901
Depreciation	6,542	9,038	3,736	5,876	3,817	3,310	1,619	6,262	5,406	1,309	6,403	1,923
Postages and telegrams	216	180	105	84	109	282	167	217	186	68	308	519
Superannuation Fund subsidy	30	25	13	11	15	13	10	14	8	6	22	16
Bad Debts Reserve	..	..	..	..	..	..	..	..	10	..	..	..
Rates and grants in lieu of rates	152	152	400	400	536	423	464	200	441	..	443	..
Commission	..	..	..	..	..	..	..	..	..	..	3,321	..
Net profits : Transferred to General Profit and Loss Account	45,093	12,829	6,027	8,608	7,501	5,356	3,034	13,057	7,832	1,823	12,728	3,821
	..	3,203	1,170	1,435	942	1,283	746	..	3,039	239	..	9,699
Cr.												
Gross profit at mine	£ ..	£ 16,122	£ 7,620	£ 10,043	£ 6,971	£ 5,029	£ 3,780	£ ..	£ 8,824	£ 2,047	£ 10,748	£ 13,357
Rents &c.	1,070	..	177	..	1,472	1,610	..	4,162	2,047	15	290	163
Net loss : Transferred to General Profit and Loss Account	1,070	16,122	7,797	10,043	8,443	6,639	3,780	4,162	10,871	2,062	11,038	13,520
	44,023	..	..	..	..	..	..	8,895	..	..	1,690	..
	45,093	16,122	7,797	10,043	8,443	6,639	3,780	13,057	10,871	2,062	12,728	13,520

MACDONALD COLLIERY PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1946

Dr.		Cr.
Depreciation	..	Rents
Net profit : Transferred to General Profit and Loss Account	..	Royalties
	4,358	
	£5,290	
	£	£
	..	..
	5,090	5,090