

OPENCAST MINES

Sales Accounts for the Year ended 31st March, 1946

—	Glen Afton.	Kimihia No. 1. (a)	Kemp's.	Kimihia 2 and 4. (b)	Waite-whena.	Stockton.	Ohai.	Wangaloa. (c)
Dr.	£	£	£	£	£	£	£	£
Railway haulage ..	46	4,235	4,490	19	174	27,518	2,241	..
Wharfage ..	..	..	..	..	..	4,208	..	..
Marine freight ..	..	..	..	..	..	52,237	..	..
	46	4,235	4,490	19	174	83,963	2,241	..
Working Account :	20,167	30,300	40,301	12,442	37,824	146,450	48,823	8,809
Coal sales net f.o.r.	20,213	34,535	44,791	12,461	37,998	230,413	51,064	8,809
Cr.	£	£	£	£	£	£	£	£
Sales of coal f.o.r., c. and f., and f.o.b.	17,097	28,969	36,334	10,963	32,779	204,323	44,853	6,876
Subsidy*..	3,116	5,566	8,457	1,498	5,219	26,090	6,211	1,933
	20,213	34,535	44,791	12,461	37,998	230,413	51,064	8,809
	£	£	£	£	£	£	£	£
*Total subsidy ..	4,882	5,566	11,230	1,498	5,516	26,090	6,211	2,252
Less amount recovered in respect of Saturdays and holidays and credited to working-expenses	1,766	..	2,773	..	297	..	..	319
Subsidy as per Sales Account ..	3,116	5,566	8,457	1,498	5,219	26,090	6,211	1,933

Working Accounts for the Year ended 31st March, 1946

—	Glen Afton.	Kimihia No. 1.	Kemp's.	Kimihia 2 and 4.	Waite-whena.	Stockton.	Ohai.	Wangaloa.
Dr.	£	£	£	£	£	£	£	£
Stocks on hand, 1st April, 1945 ..	..	..	..	..	..	1,775	..	..
Road access ..	1,094	414	879	607	2,631	857	472	154
Stripping overburden	17,496	22,647	33,533	2,605	14,739	84,406	22,872	4,045
Excavation and cartage	6,730		21,103	3,432	19,280			5,258
Sundry coal-winning expenses	501	125	82	39	640	..	135	44
Royalty ..	..	523	945	428	..	4,815	883	83
Boring, &c. ..	85	140	805	171	..	..	148	..
Coal-miners' Relief Fund	30	50	80	18	48	247	72	18
Rescue Station levy	31	48	73	13	..	374	145	..
Bus fares ..	..	..	..	..	..	2,697	..	..
	25,967	23,947	57,500	7,313	37,338	95,171	24,727	9,602
Gross profit: To Profit and Loss Account	..	6,353	..	5,129	486	53,584	24,096	..
	25,967	30,300	57,500	12,442	37,824	148,755	48,823	9,602

(a) From 23rd June, 1945.

(b) Operations ceased 16th June, 1945.

(c) From 24th October, 1945.