

DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1946

	*Auckland.	Wellington.	Christchurch.
Dr.	£	£	£
Stocks on hand at 1st April, 1945	..	5,519	1,569
Purchase of coal	328,260	535,596	112,072
Purchase of wood, coke, &c.	..	13,262	2,877
Wharfage and freights	250	4,681	4
Haulage to depot	13,912	45,595	11,170
Wages: Discharging	..	..	349
Gross profit: To Profit and Loss Account ..	6,005	26,802	10,713
	348,427	631,455	138,754
Cr.	£	£	£
Sales of coal	348,427	610,630	131,540
Sales of coke, wood, &c.	..	18,612	4,627
Stocks on hand at 31st March, 1946—			
Coal	..	606	1,699
Wood, coke, &c.	..	1,607	888
	348,427	631,455	138,754

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1946

	Auckland.	Wellington.	Christchurch.	Wanganui.
Dr.	£	£	£	£
Advertising	..	53	53	..
Wages: Yard	..	2,020	1,832	..
Salaries	801	3,559	2,614	..
Rents	217	688	135	..
Travelling-expenses	32	23	23	..
Repairs and maintenance	..	1,203	917	22
Postage and telegrams	262	148	165	..
Printing and Stationery	17	42	54	..
Insurance	3	8	15	2
Cartage	..	5,267	2,851	..
Sacks	..	760	347	..
General expenses	157	991	226	..
Audit fees	..	84	58	..
Superannuation Fund subsidy	..	5	18	..
Reserve for Bad Debts	..	..	..	..
Rates	..	29	..	..
Depreciation	..	585	580	..
Net profit: To General Profit and Loss Account	4,516	11,337	1,425	24
	6,005	26,802	10,713	48
Cr.	£	£	£	£
Trading accounts: Gross profit	6,005	26,802	10,713	..
Rents	..	..	..	48
	6,005	26,802	10,713	48

* From 1st June, 1945.