

GENERAL PROFIT AND LOSS ACCOUNT

<i>Dr.</i>		<i>Cr.</i>	
	£		£
Net loss, 1946-47—		Net profit, 1946-47—	
Liverpool Colliery	63,633	Mossbank Colliery	672
Strongman Colliery	3,953	Waraki Colliery	10,612
Dobson Colliery	36,169	Kimihia Opencast No. 1	13,762
Wallsend Colliery	34,215	Waitewhena Opencast	3,821
Blackball Colliery	43,800	Stockton Opencast	33,201
Stockton Colliery	8,424	Ohai Opencast	23,639
Webb Colliery	16,863	Wangaloa Opencast	12,587
Burke's Creek Colliery	7,907	Auckland Depot	8,394
Mangapehi Colliery	13,358	Wellington Depot	9,475
Tatu Colliery	29,818	Christchurch Depot	2,434
Wilton Colliery	13,536	Wanganui Depot	17
Glen Afton Opencast	13,326	McDonald Colliery	3,648
Kemp's Opencast	18,306		
			122,262
Interest on loan capital	75,743	Net recoveries—	
Less remission under section 3, Finance Act, 1943 (3)	75,743	Seddonville Colliery	34
		Royalties	4,257
		Interest receivable	3,286
		Net revenue from hire of plant, buildings, &c.	7,577
		Special subsidy to cover working losses	6,089
			167,380
			£303,308

PROFIT AND LOSS APPROPRIATION ACCOUNT

	£		£
Loans Redemption Accounts	£44,976	Transfer from General Reserve	£44,976