

GENERAL PROFIT AND LOSS ACCOUNT

<i>Dr.</i>	£	<i>Cr.</i>	£
Net loss, 1947-48—		Net profit, 1947-48—	
Kamo Colliery ..	8,785	Mossbank Colliery ..	698
Wilton Colliery ..	21,888	Wairaki Colliery ..	7,072
Strongman Colliery ..	22,794	Star Colliery ..	10,197
Birchwood Colliery ..	5,187	Kimihia Opencast No. 1 ..	14,185
Glen Afton Opencast ..	3,792	Stockton Opencast ..	30,276
Kemp's Opencast ..	42,210	Black Diamond ..	1,120
Waitewhena Opencast ..	19,511	Wangaloa Opencast ..	16,809
	124,167	Ohai Opencast (Royalty) ..	222
Mangapehi Colliery ..	21,672	Auckland Depot ..	10,799
Tatu Colliery ..	21,842	Wellington Depot ..	13,988
Stockton Colliery ..	12,206	Christchurch Depot ..	7,455
Webb Colliery ..	17,853	Wanganui Depot ..	67
Burke's Creek Colliery ..	7,806	McDonald Colliery ..	3,619
Liverpool Colliery ..	84,346		115,607
Blackball Colliery ..	46,704		
Dobson Colliery ..	50,540	Net recoveries—	
WallSEND Colliery ..	37,051	Seddonville Colliery ..	33
Paparoa Colliery ..	15,072	Royalties ..	3,899
		Interest receivable ..	3,682
Less special subsidy to meet losses on uneconomic mines ..	315,092		
	315,092	Net revenue from hire of plant, buildings, &c. ..	7,614
Interest on loan capital ..	104,418		3,338
Less remission under section 3 Finance Act, 1943 (3) ..	104,418		
Net profit carried down ..	2,392		
	£126,559		£126,559

PROFIT AND LOSS APPROPRIATION ACCOUNT

<i>Dr.</i>	£	<i>Cr.</i>	£
Loans Redemption Accounts ..	49,004	Net profit for year 1947-48 ..	2,392
		Transfer from General Reserve ..	46,612
	£49,004		£49,004