

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1906.

[illegible]

*Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1906.*

Dr.	£	s.	d.
To Management and office salaries	1,561	19	11
Rents	136	4	0
Interest and exchange	2,680	19	10
Travelling-expenses	489	5	0
Printing and stationery	74	9	2
Telegrams and postages	174	0	7
Repairs and maintenance	344	16	0
Railway haulage	11,673	9	11
Insurances	21	15	0
Marine insurance	295	1	4
Compensation for accidents and fund	683	13	0
General expenses	138	0	7
Marine freights	40,537	16	3
Hulks Working Account	454	19	6
Railway freights	22	19	8
Charges (Wellington)	240	8	5
Depreciation : mine, buildings, plant, and machinery	4,063	14	5
Balance : Net profits for the year	63,593	12	7
	21,313	14	11
	£84,907	7	6

*Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1906.*

Dr.	£	s.	d.	£	s.	d.
To Stock of coal on hand at 31st March, 1905	..	..	..	644	15	9
Coal-winning—						
Wages	..	..	..			
Materials used	..	..	..	10,252	10	7
Stores used	..	..	..	573	15	6
	..	..	..	545	9	11
Balance: Gross profits at mine	..	..	..	11,371	16	0
				19,356	13	6
				<u>£31,873</u>	<u>5</u>	<u>3</u>