	£ s. d. 122,239 0 7	304 19 10	605 11 3	£123,149 11 8		£ s. d. 84,907 7 6												£84,907 7 6		£ s. d. 30,984 10 7		900 14 8	£31,373 5 3
	ક ક	137 8 4 167 11 6	:			:	•													£ s. d.	150 0 0 238 14 8		•
Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1906.	Cr. Sales of coal Stock of coal on hand—	Cr. Sales of coal			Colliery Profit and Loss Account for the Year ended 31st March, 1906.	$Cr.$ By Balance of Working Account: Gross profits at mine \dots												Working Account for the Year ended 31st March, 1906.		Cr. Sales of coal	ook of coal on hand— At mine At wharf and afloat		
	£ s. d. 1,105 0 5 By	<u>य</u> न	37,137 3 9 Tim 84,907 7 6	£123,149 11 8	very Profit and Loss Ac	£ s. d. By Bala			-					-		63,593 12 7	21,515 14 11	£84,907 7 6	Colliery Working Account for	£ s. d. Cr. 644 15 9 By Sales o	Stock At At	11,371 16 0 19,356 13 6	£31,373 5 3
	इ.	33,991 4 4 4 1,926 1 1 1,219 18 4				s.	19 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$. 174 0 7 344 16 0	9 1	1			454 19 6 22 19 8	. 240 8 5 . 4.063 14 5		:		Statement of Seddonville Colli	ક ક.	. 10,252 10 7 573 15 6 545 9 11		
Statement of P	. 1905	:::	:		Statement of Point Elizabeth	:	::	::	::	::	:::	:	: :		and machinery	Ralance Not profits for the vesy	promis for the year.		Statement of	1905	:::	Balance: Gross profits at mine	
	Dr. To Stock of coal on hand at 31st March, 1905 Coal-winning—	Wages Materials used Stores used	Balance gross profits at mine			Dr. To Management and office salaries	Interest and exchange	Travelling-expenses Printing and stationery	Telegrams and postages Repairs and maintenance	Rajlway haulage	Marine insurance	Compensation for accidents and fund	General expenses Marine freights	Hulks Working Account Railway freights	Charges (Wellington) Depreciation: mine, buildings, plant, and machinery	Ralance Not	Latantoe . Ital			Dr. To Stock of coal on hand at 31st March, 1905	Wages Stores used		