

Statement of General Profit and Loss Account for the Year ended 31st March, 1908.

Dr.		Cr.	
		£	s. d.
To Point Elizabeth Colliery—			
Management and office salaries	..	1,558	6 2
Rents ..	..	155	2 0
Interest and exchange	..	1,888	7 4
Travelling expenses	..	289	13 1
Printing and stationery	..	101	19 1
Telegrams and postages	..	131	3 5
Repairs and maintenance	..	505	16 5
Railway haulage ..	..	20,261	10 8
Insurances ..	..	12	10 0
Compensation for accidents and fund	..	1,474	0 1
General expenses ..	..	303	4 1
Marine freights ..	..	54,904	11 3
Hulks Working Account (proportion)	..	3,154	11 2
Wharfares, &c. ..	..	1,486	14 5
Bad debts ..	..	22	13 7
Depreciation : Mine, buildings, plant, and machinery	..	5,714	6 0
		92,074	8 9
Seddonville Colliery—			
Management and office salaries	..	892	18 11
Rents ..	..	82	1 4
Interest and exchange	..	888	10 1
Travelling expenses	..	184	7 10
Printing and stationery	..	43	16 0
Telegrams and postages	..	88	1 9
Repairs and maintenance	..	202	5 10
Railway haulage ..	..	6,274	15 4
Insurances ..	..	3	2 6
Compensation for accidents and fund	..	142	4 2
General expenses ..	..	217	8 8
Marine freights ..	..	10,125	19 5
Hulks Working Account (proportion)	..	58	17 7
Wharfares, &c. ..	..	48	9 2
Bad debts ..	..	18	10 6
Depreciation : Mine, buildings, plant, and machinery	..	2,776	19 4
Briquelette plant, working account : Loss	..	1,125	6 6
		23,168	14 11
Wellington Depot—			
Wages ..	..	1,938	0 10
Salaries ..	..	602	8 4
Rent ..	..	494	3 4
Rates ..	..	55	16 0
Interest and exchange	..	88	4 6
Advertising ..	..	54	18 6
Repairs and maintenance	..	341	10 7
Telegrams and postages	..	12	0 0
Printing and stationery	..	55	6 4
Insurances ..	..	8	15 0
Travelling expenses	..	11	12 3
Cartage ..	..	2,802	0 11
Sacks ..	..	134	11 6
Freights ..	..	3	4 4
General expenses ..	..	107	17 7
Depreciation of plant and rolling stock	..	188	6 5
		6,893	16 5
		188,286	15 2

By Point Elizabeth Colliery Working Account : Gross profit .. 107,556 1 0
 Seddonville Colliery Working Account : Gross profit .. 17,588 12 2
 Wellington Depot Trading Account : Gross profit .. 7,184 17 6
 Christchurch Depot Trading Account : Gross profit .. 4,470 16 8
 Wanganui Depot Trading Account : Gross profit .. 1,486 7 10