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

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.
To Management and office salaries	1,658 6 2		By Balance of Working Account—	
Rents	155 2 0		Gross profits at mine	107,556 1 0
Interest and exchange	1,888 7 4			
Travelling-expenses	299 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			
Wharfages, &c.	1,486 14 5			
Bad debts	22 13 7			
Depreciation: Mine, buildings, plant, and machinery	5,714 6 0			
		92,074 8 9		
Balance: Net profits for the year	..	15,481 12 3		
		£107,556 1 0		£107,556 1 0

Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1908.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1907	..	169 10 2	By Sales of coal	..	31,147 15 2
Coal-winning—			Stock of coal on hand at 31st March, 1908—		
Wages	12,571 2 3		At mine and wharf	361 10 0	
Materials used	691 12 8		Afloat	153 16 0	
Stores used	642 3 11				515 6 0
		13,904 18 10			
Balance: Gross profits at mine	..	17,588 12 2			
		£31,663 1 2			£31,663 1 2