

Statement of Briquette Plant Working Account for the Ten Months ended 31st March, 1908.

[illegible]

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

	£	s.	d.		£	s.	d.
To Management and office salaries ..	892	18	11	By Balance of Working Account ..	..	..	..
Rents	82	1	4	Balances : Loss Seddonville Colliery ..	..	..	..
Interest and exchange ..	888	10	1	" " Briquette plant ..	..	..	..
Travelling-expenses ..	184	7	10				
Printing and stationery ..	43	16	0				
Telegrams and postages ..	83	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 freight ..	10,125	19	5				
Hulk Working Account (proportion) ..	58	17	7				
Wharfage, &c.	48	9	2				
Bad debts	18	10	6				
Depreciation : Mine, buildings, plant, and machinery ..	2,776	19	4				
Loss on briquette-working	..	..	..				
Total	22,043	8	5				
	1,125	6	6				
	£23,168	14	11				