

*Statement of General Profit and Loss Account for the Year ended 31st March, 1910.*

| <i>Dr.</i>                                          |         | <i>Cr.</i>                                               |         |              |                      |
|-----------------------------------------------------|---------|----------------------------------------------------------|---------|--------------|----------------------|
|                                                     | £ s. d. |                                                          | £ s. d. |              | £ s. d.              |
| To Point Elizabeth Colliery Trade Expenses Accounts | ..      | By Point Elizabeth Colliery Working Account—Gross profit | ..      | 97,127 12 11 |                      |
| Seddonville Colliery                                | ..      | Seddonville Colliery                                     | ..      | 30,380 19 8  |                      |
| Briquette-works                                     | ..      | Briquette                                                | ..      | 668 5 11     |                      |
| Wellington Depot                                    | ..      | Wellington Depot Trading Account—Gross profit            | ..      | 8,981 13 0   |                      |
| Christchurch Depot                                  | ..      | Christchurch Depot                                       | ..      | 6,159 12 11  |                      |
| Wanganui Depot                                      | ..      | Wanganui Depot                                           | ..      | 1,931 9 10   |                      |
| Dunedin Depot                                       | ..      | Dunedin Depot                                            | ..      | 1,959 3 5    |                      |
|                                                     |         |                                                          |         | 137,208 17 8 |                      |
| Wellington office furniture depreciation            | ..      |                                                          |         |              |                      |
| Balance : Net profits for the year                  | ..      |                                                          |         |              |                      |
|                                                     |         |                                                          |         |              | <u>£137,208 17 8</u> |
| To Sinking fund                                     | ..      |                                                          |         |              |                      |
| Balance carried forward                             | ..      | By balance down                                          | ..      | ..           | 4,909 8 0            |
|                                                     |         |                                                          |         |              | <u>£4,909 8 0</u>    |

*Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1910.*

| <i>Dr.</i>                                   |         | <i>Cr.</i>                                  |         |              |                       |
|----------------------------------------------|---------|---------------------------------------------|---------|--------------|-----------------------|
|                                              | £ s. d. |                                             | £ s. d. |              | £ s. d.               |
| To Stock of coal on hand at 31st March, 1909 | ..      | By Sales of coal                            | ..      | 162,210 19 2 |                       |
| Stock of timber on hand at 31st March, 1909  | ..      | Sales of timber                             | ..      | 616 9 5      |                       |
|                                              |         |                                             |         | 162,827 8 7  |                       |
| Coal-winning—                                |         | Stock of coal on hand at 31st March, 1910—  |         |              |                       |
| Wages                                        | ..      | At mine and wharf                           | ..      | 598 17 5     |                       |
| Materials used                               | ..      | Afloat                                      | ..      | 998 13 4     |                       |
| Stores used                                  | ..      |                                             |         |              |                       |
|                                              |         | Stock of timber on hand at 31st March, 1910 | ..      | ..           |                       |
| Timber cut                                   | ..      |                                             |         |              |                       |
| Special rate                                 | ..      |                                             |         |              |                       |
|                                              |         |                                             |         |              | 1,537 10 9            |
| Balance : Gross profits at mine              | ..      |                                             |         |              | 105 14 7              |
|                                              |         |                                             |         |              | <u>£164,470 13 11</u> |