Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1910.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Management and office salaries	1,734 9 6		By Balance of Working Account—	
Interest and exchange	1,851 3 6		Gross profits at mine	87,127 12 11
Travelling-expenses	138 19 7			
Printing and stationery	152 13 5			
Telegrams and postages	171 17 0			
Repairs and maintenance	1,128 18 11			
Railway haulage	18,452 12 7			
Insurances	15 19 8			
Compensation for accidents and fund	1,300 14 6			
Railway freights	664 8 11			
General expenses	152 13 2			
Marine freights	47,758 10 3			
Hulks Working Account (proportion)	2,148 16 11			
Wharfage, &c.	1,857 10 3			
Depreciation: Mine, buildings, plant, and machinery	3,158 19 11			
		80,688 8 1		
Balance: Net profits for the year		6,439 4 10		
		£87,127 12 11		£87,127 12 11

Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1910

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1909		707 8 9	By Sales of coal		49,825 4 11
Coal-winning—			Stock of coal on hand at 31st March 1910—		
Wages	17,662 8 0		At mine and wharf	158 0 5	
Materials used	897 0 0		Afloat	208 1 3	
Stores used	543 10 2				366 1 8
		19,102 18 2			
Balance: Gross profits at mine		30,380 19 8			
		£50,191 6 7			£50,191 6 7