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

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.
To Salary	104	0	0				By Balance of Working Account	668	5	11
Rent	29	4	0				Balance: Loss	2,484	8	9
Interest and exchange	304	2	0							
Printing and stationery	7	13	7							
Repairs and maintenance	317	18	0							
Railway haulage	66	7	8							
Insurance	75	0	0							
General expenses	26	4	9							
Marine freights	1,434	9	4							
Wharfages	13	17	4							
Compensation for Accidents	7	3	6							
Depreciation	766	14	6							
				3,152	14	8				
				£3,152	14	8		£3,152	14	8

Wellington Depot Trading Account for the Year ended 31st March, 1910.

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.	£	s.	d.
To Stocks on hand, 31st March, 1909				1,378	2	0	By Sales of coal	34,132	2	9			
Purchases, Point Elizabeth coal	23,159	13	4				Sales of firewood and coke	853	6	7			
Purchases, Seddonville coal and briquettes	782	6	10								34,985	9	4
Purchases, firewood, coke, &c.	813	13	6				Stocks on hand 31st March, 1910—						
				24,755	13	8	Coal	887	19	4			
Cartage to depot				890	1	6	Firewood, &c.	132	1	6			
Balance: Gross profits				8,981	13	0					1,020	0	10
				£36,005	10	2					£36,005	10	2

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1910.

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.
To Wages	2,541	8	5				By Balance of Trading Account: Gross profits	8,981	13	0
Salaries	511	3	11							
Rents	678	0	0							
Rates	56	15	4							
Interest and exchange	62	4	0							
Advertising	26	4	0							
Repairs and maintenance	333	14	8							
Telegrams and postage	11	0	0							
Printing and stationery	87	0	6							
Insurances	15	0	0							
Travelling-expenses	2	11	9							
Cartage	3,302	16	8							
Sacks	145	17	10							
Freight	49	17	11							
General expenses	61	14	3							
Bad debts	20	6	8							
Compassionate allowance	350	0	0							
Loss on horses	50	0	0							
Depreciation of plant and rolling-stock	156	18	2							
				8,462	14	1				
Balance: Net profit				518	18	11				
				£8,981	13	0		£8,981	13	0