

Statement of General Profit and Loss Account for the Year ended 31st March, 1911.

Dr.		£		s.		d.		Cr.		£		s.		d.	
To Point Elizabeth Colliery Trade Expenses Account	..	82,596	15	1	..	..	..	By Point Elizabeth Colliery Working Account—Gross profit	..	88,764	3	8	..	..	..
Seddonville Colliery	..	21,843	9	4	..	..	..	Seddonville Colliery	..	18,624	4	11	..	..	..
Briquette-works	..	4,933	11	10	..	..	..	Briquette-works	..	2,259	18	4	..	..	..
Wellington Depot	..	7,934	15	10	..	..	..	Wellington Depot Trading Account—Gross profit	..	8,415	4	10	..	..	..
Christchurch Depot	..	5,921	6	11	..	..	..	Christchurch Depot	..	6,404	13	9	..	..	..
Wanganui Depot	..	1,937	11	11	..	..	..	Wanganui Depot	..	2,119	2	10	..	..	..
Dunedin Depot	..	2,028	13	1	..	..	..	Dunedin Depot	..	1,652	7	2	..	..	..
Wellington office furniture depreciation	..	..	..	..	..	..	..	Point Elizabeth Colliery rents	..	127,196	4	0	..	..	..
Balance: Net profit for the year	..	..	..	..	..	..	..	..	..	4	6	0	..	..	..
										1,051	0	5	..	..	..
										£128,251	10	5	..	..	..
To Sinking Fund Account	..	1,000	0	0	..	..	..	By Balance down	..	1,051	0	5	..	..	..
Reserve Fund Account	..	4,226	8	6	..	..	..	Amounts shown as liabilities, and debited in years 1907-8,	..	4,226	8	6	..	..	..
Balance carried forward	..	..	..	..	..	..	..	1908-9, and found not payable	..	5,277	8	11	..	..	..
										£5,277	8	11	..	..	..
										£5,277	8	11	..	..	..

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1911.

Dr.		£		s.		d.		Cr.		£		s.		d.	
To Stock of coal on hand at 31st March, 1910	..	1,537	10	9	..	..	..	By Sales of coal	..	162,395	19	0	..	..	..
Stock of timber on hand at 31st March, 1910	..	105	14	7	..	..	..	Sales of timber	..	424	14	3	..	..	..
● Coal-winning—								Sales of stores	..	2,651	11	7	..	..	..
Wages	..	65,316	5	7	..	..	..	Stock of coal on hand at 31st March, 1911—	..	..	..	..	..	..	..
Materials used	..	4,871	16	10	..	..	..	At mine and wharf	..	473	0	1	..	..	..
Stores used	..	3,227	7	8	..	..	..	Afloat	..	2,173	17	3	..	..	..
Timber cut	..	332	8	10	..	..	..	Stock of timber on hand at 31st March, 1911	..	..	..	..	..	..	..
Stores sold	..	2,421	17	0	..	..	..			165,472	4	10	..	..	..
Special rate	..	..	..	..	..	..	..			2,646	17	4	..	..	..
Balance: Gross profit at mine	..	..	..	..	..	..	..			100	7	3	..	..	..
										£168,219	9	5	..	..	..
										£168,219	9	5	..	..	..