

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Management and office salaries ..	813	2	9	By Balance of Working Account—			
Rents ..	76	16	0	Gross profits at mine ..	18,624	4	11
Interest and exchange ..	656	16	2	Balance: Loss ..	3,219	4	5
Travelling-expenses ..	105	3	11				
Printing and stationery ..	36	15	4				
Telegrams and postages ..	85	5	11				
Repairs and maintenance ..	774	8	0				
Railway haulage ..	7,864	4	9				
Insurances ..	5	0	6				
Compensation for accidents and fund ..	138	5	6				
General expenses ..	110	10	10				
Marine freights ..	9,627	15	11				
Hulks Working Account (proportion) ..	15	7	8				
Wharfares, &c... ..	50	1	6				
Railway freights ..	283	16	4				
Depreciation: Mine, buildings, plant, and machinery ..	1,199	18	3				
	21,843	9	4				
	£21,843	9	4				

£21,843 9 4

Statement of Briquette Plant Working Account for the Year ended 31st March, 1911.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Coal-slack supplied ..	2,286	19	6	By Sales ..	9,768	12	0
Briquette-making—				Stocks on hand at 31st March, 1911—			
Wages ..	996	10	10	At works ..	52	10	0
Pitch ..	4,225	3	3				
Stores, &c. ..	52	10	1				
Balance: Gross profits at works ..							
	2,259	18	4				
	£9,821	2	0				

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