

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

[illegible]

Wellington Depot Trading Account for the Year ended 31st March, 1911

[illegible]

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1911.

Dr.		Cr.		£	s.	d.
To Wages	..	By Balance of Trading Account: Gross profits	..	8,415	4	10
Salaries	..					
Rents	..					
Rates	..					
Interest and exchange	..					
Repairs and maintenance	..					
Telegrams and postage	..					
Printing and stationery	..					
Insurances	..					
Cartage	..					
Sacks	..					
Freights, &c.	..					
General expenses	..					
Bad debts	..					
Depreciation of plant and rolling stock	..					
Balance: Net profit	..			7,934	15	10
				480	9	0
				£8,415	4	10