

Statement of Seddonville Colliery Profit and Loss Account for the Year ended 31st March, 1912.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Management and office salaries ..	847	19	0	By Balance of Working Account—			
Rents ..	76	16	0	Gross profits at mine ..	23,406	15	9
Interest and exchange ..	542	7	11				
Travelling-expenses ..	55	12	3				
Printing and stationery ..	20	0	11				
Telegrams and postages ..	72	12	0				
Repairs and maintenance ..	579	3	0				
Railway haulage ..	8,789	19	8				
Insurances ..	5	0	6				
Compensation for accidents and fund ..	223	17	6				
General expenses ..	101	17	5				
Marine freights ..	9,779	5	9				
Hulks Working Account (proportion) ..	60	17	1				
Wharfares, &c. . .	157	2	5				
Railway freights ..	29	16	0				
Depreciation : Mine, buildings, plant, and machinery ..	1,201	8	9				
Balance : Net profit for the year ..							
					22,548	16	2
					862	19	7
					<u>£28,406</u>	<u>15</u>	<u>9</u>

Statement of Briquette Plant Working Account for the Year ended 31st March, 1912.

Dr.		£		s.		d.		Cr.		£		s.		d.	
		..	..	..	..	..	..	..	..	..	..	..	..	..	..
To Stock on hand at 31st March, 1911		..	..	804	0	2		52	10	0					
Coal-slack supplied ..		..	..												
Briquette-making—															
Wages ..		..	..	445	18	6									
Pitch ..		..	..	1,287	4	6									
Stores, &c. ..		..	..	32	16	2									
		..	..												
Balance: Gross profits at works		..	..					2,569	19	4					
								819	3	5					
								£8,441	12	9					
								£8,441	12	9					