

Statement of General Profit and Loss Account for the Year ended 31st March, 1915.

Dr.		Cr.		£		s.		d.		£		s.		d.	
To	Point Elizabeth Colliery Trade Expenses Account	By	Point Elizabeth Colliery Working Account—Gross profit	..	52,732	10	3	..	51,263	11	11	..	45,063	10	10
	Liverpool Colliery		Liverpool Colliery	..	52,929	19	0	..	1,832	17	10	..	11,939	8	9
	Seddonville Colliery		Seddonville Colliery	..	5,804	13	2	..	6,474	8	10	..	2,525	8	10
	Wellington Depot		Wellington Depot Trading Account—Gross profit	..	10,943	17	7	..	1,943	1	6	..			
	Christchurch Depot		Christchurch Depot	..	6,210	2	4	..				..			
	Wanganui Depot		Wanganui Depot	..	2,708	9	2	..				..			
	Dunedin Depot		Dunedin Depot	..	2,058	18	9	..				..			
					133,383	10	3						131,032	8	6
	Wellington office furniture depreciation	..	Point Elizabeth Colliery rents	..	9	9	8	..	128	7	3				
	Briquette-works depreciation, &c.	..	Liverpool	..	2,089	13	6	..	169	3	9				
			Balance: Loss for year	..	2,099	3	2	..					297	11	0
													14,152	13	11