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

Dr.	£ s. d.	£ s. d.
To Management and office salaries	1,905 19 6	
Interest and exchange	3,025 3 4	
Travelling-expenses	108 3 7	
Printing and stationery	55 19 8	
Repairs and maintenance	1,164 19 3	
Telegrams and postages	70 10 2	
Railway haulage	9,724 15 9	
Insurances	13 8 2	
Compensation for accidents and fund	1,420 8 7	
Railway freights	39 4 1	
General expenses	127 4 7	
Marine freights	23,027 8 7	
Hulks Working Account (proportion)	1,834 18 9	
Wharfages, &c.	469 17 10	
Audit fees	9 15 6	
Depreciation: Mine, buildings, plant, and machinery	9,734 12 11	
		52,732 10 3
		£52,732 10 3

Cr.	£ s. d.	£ s. d.
By Balance of Working Account—		
Gross profits at mine	51,263 11 11	
Rents	128 7 3	
		51,391 19 2
Balance: Loss	..	1,340 11 1
		£52,732 10 3

Statement of Point Elizabeth (Liverpool) Colliery Working Account for the Year ended 31st March, 1915.

Dr.	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1914	..	1,796 18 8
Coal-winning—		
Wages	29,983 6 5	
Materials used	1,370 17 3	
Stores used	1,405 8 6	
		32,759 12 2
Timber cut	..	21 6 8
Special rate	..	833 8 0
Balance: Gross profit at mine	..	45,063 10 10
		£80,474 16 4

Cr.	£ s. d.	£ s. d.
By Sales of coal	76,148 11 8	
Sales of timber	46 19 10	
		76,195 11 6
Stock of coal on hand at 31st March, 1915—		
At mine and wharf	3,364 3 6	
Afloat	915 1 4	
		4,279 4 10
		£80,474 16 4