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

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Management and office salaries	1,449 2 8		By Gross profits at mine	45,063 10 10	
Interest and exchange	4,882 5 6		Rents	169 3 9	
Travelling-expenses	114 5 0				45,232 14 7
Printing and stationery	45 15 7		Balance: Loss		7,697 4 5
Repairs and maintenance	280 13 7				
Telegrams and postages	49 12 2				
Railway haulage	9,249 2 10				
Compensation for accidents and fund	594 16 4				
Railway freights	862 8 5				
General expenses	102 14 6				
Marine freights	25,238 11 9				
Hulks Working Account (proportion)	930 10 4				
Wharfages, &c.	603 3 3				
Audit fees	6 14 6				
Loan-flotation charge (first instalment)	520 0 7				
Depreciation: Mine, buildings, plant, and machinery	8,000 2 0				
		52,929 19 0			
		£52,929 19 0			£52,929 19 0

Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1915.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1914	..	540 2 3	By Sales of coal	..	3,220 19 0
Coal-winning—					
Wages	792 19 2				
Materials used	14 15 6				
Stores used	50 4 3				
		857 18 11			
Balance: Gross profits at mine	..	1,822 17 10			
		£3,220 19 0			£3,220 19 0