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

Dr.	£ s. d.	£ s. d.
To Management and office salaries ..	203 6 8	
Interest and exchange ..	585 1 8	
Travelling-expenses	51 7 4	
Printing and stationery	1 15 10	
Telegrams and postages	3 0 0	
Repairs and maintenance	6 15 0	
Railway haulage	581 15 1	
Compensation for accidents and fund	17 12 8	
General expenses	24 12 0	
Marine freights	561 2 2	
Wharfages, &c.	2 6 6	
Dismantling	277 2 0	
Depreciation: Mine, buildings, plant, and machinery	3,488 16 3	
		5,804 13 2
		£5,804 13 2

Cr.	£ s. d.
By Balance of Working Account—	
Gross profits at mine..	1,822 17 10
Balance: Loss for year	3,981 15 4
	£5,804 13 2

Wellington Depot Trading Account for the Year ended 31st March, 1915.

Dr.	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1914	..	3,291 10 2
Purchases of coal	34,551 13 1	
Purchases of firewood, coke, &c.	1,276 4 9	
		35,827 17 10
Cartage to depot	..	875 12 7
Balance: Gross profits ..	..	11,939 8 9
		£51,934 9 4

Cr.	£ s. d.	£ s. d.
By Sales of coal	49,450 14 1	
Sales of firewood, coke, &c. ..	1,264 18 7	
		50,715 12 8
Stocks on hand at 31st March, 1915—		
Coal	775 12 8	
Firewood, &c.	443 4 0	
		1,218 16 8
		£51,934 9 4