Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1915.

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.
To Wages	1,826	1	7				By Balance of Trading Account	6,474	8	10
Salaries	880	11	8							
Rents	89	10	0							
Interest and exchange	215	17	7							
Repairs and maintenance	162	15	9							
Telegrams and postages	14	5	0							
Printing and stationery	26	19	1							
Insurances	11	16	6							
Travelling-expenses	37	18	0							
Cartage	2,005	19	8							
Sacks	91	8	3							
Freights	410	7	6							
General expenses	30	19	2							
Audit fees	56	10	0							
Depreciation	349	2	7							
				6,210	2	4				
Balance: Net profit	..			264	6	6				
				£6,474	8	10		£6,474	8	10

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

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1914	..			1,685	8	2	By Sales of coal	11,489	18	6			
Purchases of coal	8,672	2	10				Sales of firewood, coke, &c.	1,007	19	6			
Purchases of firewood, coke, &c.	728	0	4								12,497	18	0
				9,400	3	2	Stocks on hand at 31st March, 1915—						
Haulage to depot	..			747	9	7	Coal	1,530	2	0			
Gross profit	..			2,525	8	10	Firewood, coke, &c.	330	9	9			
											1,860	11	9
				£14,358	9	9					£14,358	9	9