

[illegible]

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stocks on hand at 31st March, 1914	..	..	919 4 9	By Sales of coal	..	..	11,603 1 8
Purchases of coal	..	8,553	2 8	Sales of firewood, coke, &c.	..	..	76 19 3
Purchases of firewood, coke, &c.	..	52 11 3					
			8,605 13 11	Stocks on hand at 31st March, 1915—			11,680 0 11
Wharfages, &c.	..	957	0 10	Coal	..	..	876 7 2
Cartage to depot	..	172	8 4	Firewood, coke, &c.	..	..	41 1 3
Balance : Gross profit	..	..	1,129 9 2				917 8 5
			1,943 1 6				
			<u>£12,597 9 4</u>				<u>£12,597 9 4</u>

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

<i>Dr.</i>	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Wages ..	By Balance of Trading Account	537	3	2	1,943	1	6
Salaries ..	Balance: Loss ..	371	17	4	..	..	..
Rents ..		200	0	0	..	..	..
Rates ..		25	16	9			
Interest ...		62	2	8			
Repairs and maintenance ..		64	9	3			
Telegrams and postages ..		4	0	0			
Printing and stationery ..		29	10	8			
Insurances ..		2	6	10			
Travelling-expenses, &c. ..		1	9	7			
Cartage ..		608	12	5			
Freights, &c. ..		3	3	7			
General expenses ..		20	12	5			
Sacks ..		18	6	3			
Audit fees ..		9	0	0			
Depreciation ..		100	7	10			
					2,058	18	9
					£2,058	18	9