Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1916.

Dr.	£ s. d.	£ s. d.
To Management and office salaries	1,113 4 10	
Interest and exchange	2,940 3 8	
Travelling-expenses	80 11 4	
Printing and stationery	57 1 10	
Repairs and maintenance	1,172 3 8	
Telegrams and postages	61 12 5	
Railway haulage	11,218 17 0	
Insurances	155 12 6	
Compensation for accidents and fund	687 7 3	
Cargo adjustments	9 4 4	
General expenses	48 18 11	
Marine freights	25,734 18 9	
Hulks Working Account (proportion)	1,325 15 9	
Terminal charges	105 3 1	
Audit fees	18 17 3	
Bad debts	115 8 4	
Depreciation: Mine, buildings, plant, and machinery	7,319 10 0	
		52,164 10 11
Net profit	..	8,779 0 1
		£60,943 11 0

Cr.	£ s. d.	£ s. d.
By Balance of Working Account—		
Gross profits at mine	60,790 8 3	
Rents	153 2 9	
		60,943 11 0
		£60,943 11 0

Statement of Point Elizabeth (Liverpool) Colliery Working Account for the Year ended 31st March, 1916.

Dr.	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1915	..	4,279 4 10
To Coal-winning—		
Wages	37,396 6 5	
Materials used	2,005 4 9	
Stores used	1,848 3 2	
		41,249 14 4
Special rate	..	1,094 2 9
Balance: Gross profit at mine	..	53,430 1 9
		£100,053 3 8

Cr.	£ s. d.	£ s. d.
By Sales of coal	..	97,025 14 8
Stock of coal on hand at 31st March, 1916—		
At mine and wharf	2,005 8 5	
Afloat	1,022 0 7	
		3,027 9 0
		£100,053 3 8