

Statement of General Profit and Loss Account for the Year ended 31st March, 1919.

Dr.		Cr.	
	£ s. d.		£ s. d.
To Point Elizabeth Colliery Trade Expenses Account	39,801 4 2	By Point Elizabeth Colliery Working Account—Gross profit	54,202 5 8
Liverpool Colliery	98,230 13 7	Liverpool Colliery	112,826 1 5
Wellington Depot	13,298 9 2	Wellington Depot Trading Account—Gross profit	8,928 18 10
Christchurch Depot	7,429 9 5	Christchurch Depot	6,817 2 0
Wanganui Depot	3,390 18 3	Wanganui Depot	2,528 0 10
Dunedin Depot	659 17 11	Dunedin Depot	39 14 0
	157,810 12 6	Dunedin Depot recovery	13 18 0
Briquette Account	4 5 0	Seddonville Colliery recovery	644 9 7
Highway robbery (cash lost)	89 0 1	Point Elizabeth Colliery rents, &c.	263 6 0
	93 5 1	Liverpool Colliery rents, &c.	544 12 9
Balance: Profit for year	30,607 1 4	Charming Creek recovery	2 6 10
		Hulk sale recovery	1,701 3 0
	£188,510 18 11		3,154 18 2
			£188,510 18 11
		Balance at 31st March, 1918	8,042 10 7
		Profit for year	30,607 1 4
			38,649 11 11
			£38,649 11 11

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1919.

Dr.		Cr.	
	£ s. d.		£ s. d.
To Stock of coal on hand at 31st March, 1918	36 0 0	By Sales of coal	88,493 9 2
Coal-winning—		Sales of timber	162 9 4
Wages	31,466 18 0	Sales of stores	4,267 9 9
Materials used	2,643 18 7		
Stores used..	1,403 0 1	Stock of coal on hand at 31st March, 1919—	
		At mine and wharf..	690 6 0
Timber out	121 3 6	Afloat ..	224 11 11
Stores sold	3,202 17 4		
			914 17 11
Special rate	603 7 6		
Royalty	158 15 6		
Balance: Gross profit at mine	762 3 0		
	54,202 5 8		
	£93,838 6 2		
			£93,838 6 2