Statement of Point Elizabeth (Liverpool) Colliery Profit and Loss Account for the Year ended 31st March, 1919.

Dr.	£ s. d.	£ s. d.
To Management and office salaries	1,845 6 11	
Interest and exchange	5,360 19 7	
Travelling-expenses	117 0 1	
Printing and stationery	185 14 3	
Repairs and maintenance	2,302 9 1	
Telegrams and postages	86 8 10	
Railway haulage	15,106 9 4	
Insurances	290 13 9	
Compensation for accidents and fund	875 6 0	
Compassionate allowance	490 0 0	
Cargo adjustments	8 10 5	
General expenses	110 13 3	
Marine freights	50,348 12 2	
Hulks Working Account (proportion)	248 6 8	
Terminal charges	5,281 10 1	
Audit fees	24 16 0	
Loan-flotation charges	500 0 0	
Depreciation: Mine, buildings, plant, and machinery	10,047 17 2	
		93,230 13 7
Balance: Net profit	..	20,140 0 7
		£113,370 14 2

Cr.	£ s. d.	£ s. d.
By Gross profits at mine	112,826 1 5	
Rents, &c.	544 12 9	
		113,370 14 2
		£113,370 14 2

Wellington Depot Trading Account for the Year ended 31st March 1919.

Dr.	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1918	..	440 16 11
Purchases of coal	34,628 19 8	
Purchases of firewood, coke, &c.	1,977 11 0	
		36,606 10 8
Cartage to depot	974 5 0	
Wharfage	811 18 2	
		1,786 3 2
Balance: Gross profit	..	8,928 18 10
		£47,762 9 7

Cr.	£ s. d.	£ s. d.
By Sales of coal	44,387 17 7	
Sales of firewood, coke, &c.	2,665 2 0	
		47,052 19 7
Stocks on hand at 31st March 1919—		
Coal	206 10 11	
Firewood, &c.	502 19 1	
		709 10 0
		£47,762 9 7