

Statement of General Profit and Loss Account for the Year ended 31st March, 1920.

Dr.				Cr.				
	£	s.	d.		£	s.	d.	
To Point Elizabeth Colliery Trade Expenses Account	15,903	6	9	By Point Elizabeth Colliery Working Account—Gross profit	14,778	14	0	
Liverpool Colliery	88,364	19	9	Liverpool Colliery	94,370	12	7	
Wellington Depot	13,529	15	2	Wellington Depot Trading Account—Gross profit	9,368	2	4	
Christchurch Depot	6,249	7	1	Christchurch Depot	5,686	9	11	
Wanganui Depot	2,507	7	10	Wanganui Depot	1,822	1	7	
Dunedin Depot	330	7	3	Dunedin Depot	—Recovery	1	18	6
	126,885	3	10					
Bad-debts reserve	27	19	0	Seddonville Colliery—Recovery	171	5	2	
Balance profit for year	20	17	11	Point Elizabeth Colliery—Rents	78	4	1	
				Liverpool Colliery—Rents	319	7	9	
				Briquette works—Recovery	236	8	1	
				Hulks Account	45	9	11	
				Investment Account				
					850	15	0	
					55	6	10	
					£126,934	0	9	
				Balance at 31st March, 1919	38,649	11	11	
				Profit for year	20	17	11	
					38,670	9	10	
					£38,670	9	10	