

Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1921.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	2,689	13	1	By Balance of Trading Account ..	7,884	15	6
Salaries ..	1,191	14	1				
Rents ..	118	10	0				
Interest and exchange ..	248	14	0				
Repairs and maintenance ..	139	8	6				
Telegrams and postages ..	15	13	2				
Printing and stationery ..	99	15	0				
Insurances ..	7	13	4				
Travelling-expenses ..	32	9	8				
Cartage ..	2,368	8	2				
Sacks ..	189	1	8				
Freights ..	38	4	10				
General expenses ..	49	11	11				
Audit fees ..	13	13	4				
Depreciation ..	360	15	0				
Balance : Net profit ..					7,563	5	9
					321	9	9
					<u>£7,884</u>	<u>15</u>	<u>6</u>

Wanganui Depot Trading Account for the Year ended 31st March, 1921.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand at 31st March, 1920 ..	12,785	7	5	By Sales of coal ..	14,324	14	9
Purchases of coal ..	2,273	18	9	Sales of firewood, coke, &c. ..	2,438	19	10
Purchases of firewood, coke, &c. ..							
Haulage to depot ..				Stocks on hand at 31st March, 1921—			
Gross profit ..				Coal ..	717	5	0
				Firewood, coke, &c. ..	1,363	10	0
				Stores ..	56	18	4
					<u>2,137</u>	<u>13</u>	<u>4</u>
					<u>£18,901</u>	<u>7</u>	<u>11</u>

Wanganui Depot Profit and Loss Account for the Year ended 31st March, 1921.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	541	12	5	By Balance of Trading Account ..	2,677	0	11
Salaries ..	573	8	0	Recovery ..	3	0	8
Rents ..	130	0	0	Balance : Loss ..	207	15	3
Interest and exchange ..	92	8	0				
Repairs and maintenance ..	86	10	1				
Telegrams and postages ..	8	1	3				
Printing and stationery ..	5	1	1				
Insurance ..	6	10	8				
Cartage ..	1,046	19	6				
Sacks ..	4	6	0				
Freights, &c. ..	64	7	8				
General expenses ..	29	18	4				
Audit fees ..	21	6	8				
Bad debts ..	117	18	9				
Depreciation ..	159	8	5				
					<u>2,887</u>	<u>16</u>	<u>10</u>
					<u>£2,887</u>	<u>16</u>	<u>10</u>