

NEW ZEALAND STATE COAL-MINES—continued.

WELLINGTON DEPOT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1920				988	9	5	By Sales of coal	80,938	6	2			
Purchases of coal	66,827	9	9				Sales of firewood, coke, &c.	4,592	8	8			
Purchases of firewood, coke, &c.	3,036	7	5				Sundries	43	16	6			
				69,933	17	2					85,574	11	4
Cartage to depot	1,393	6	1				Stocks on hand at 31st March, 1921—						
Wharfage	867	17	1				Coal	524	4	4			
				2,261	3	2	Firewood, &c.	507	0	0			
Balance : Gross profit				13,901	12	4	Stores, &c. ...	479	6	5			
											1,510	10	9
				£87,085	2	1					£87,085	2	1

WELLINGTON DEPOT PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.
To Wages	4,227	15	10				By Balance of Trading Account			13,901 12 4
Salaries	1,647	12	1				Recovery			0 5 0
Rents	856	0	0				Balance : Loss			3,449 11 2
Rates	192	16	8							
Interest	193	15	0							
Travelling expenses and allowances	62	0	0							
Repairs and maintenance	1,043	16	1							
Telegrams and postages	28	17	5							
Printing and stationery	195	7	3							
Insurances	9	0	5							
Cartage	7,064	8	5							
Sacks	1,056	7	6							
Freights, &c. ...	168	9	7							
General expenses	135	0	0							
Alterations	39	5	10							
Audit fees	23	0	0							
Compensation	82	4	2							
Bad debts	59	12	3							
Depreciation	266	0	0							
				17,351	8	6				
				£17,351	8	6				£17,351 8 6

CHRISTCHURCH DEPOT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1920				1,673	5	4	By Sales of coal	33,047	8	9			
Purchases of coal	25,056	5	7				Sales of firewood, coke, &c.	3,346	11	6			
Purchases of firewood, coke, &c.	1,771	3	10								36,394	0	3
				26,827	9	5	Stocks on hand at 31st March, 1921—						
Haulage to depot				1,333	6	7	Coal	868	1	9			
Gross profit				7,884	15	6	Firewood, coke, &c. ...	248	17	2			
							Stores	207	17	8			
											1,324	16	7
				£37,718	16	10					£37,718	16	10

CHRISTCHURCH DEPOT PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

Dr.	£	s.	d.	£	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							
				7,563	5	9				
Balance : Net profit				321	9	9				
				£7,884	15	6				£7,884 15 6