

NEW ZEALAND STATE COAL-MINES—continued.
DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1929.

Dr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Stocks on hand, 1st April, 1928	4,190 3 0	9,400 15 1	504 18 6	By Sales of coal	122,677 6 9	72,075 11 5	20,241 9 6
Purchases of coal	110,632 14 6	38,940 13 4	18,270 9 4	Sales of coke, wood, &c. . .	3,663 4 8	1,381 2 9	466 6 6
Purchases of firewood, coke, &c. . .	2,980 9 0	858 8 10	322 1 4	Stocks on hand at 31st March, 1929—			
Wharfage	901 14 6		199 16 3	Coal	3,890 5 8	8,021 10 7	447 16 6
Haulage to depot	579 8 4	25,351 8 10	147 4 1	Firewood, coke, &c. . .	347 17 6	651 15 6	248 1 9
Wages—Discharging	301 18 11	467 8 8	38 4 9				
	119,586 8 3	75,018 14 9	19,482 14 3				
Gross profit—To Profit and Loss	10,992 6 4	7,111 5 6	1,921 0 0				
Account	£130,578 14 7	£82,130 0 3	£21,403 14 3		£130,578 14 7	£82,130 0 3	£21,403 14 3

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1929.

Dr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Wages	1,673 13 8	1,745 17 7	386 11 11	By Gross profit from Trading Account	10,992 6 4	7,111 5 6	1,921 0 0
Salaries	1,440 17 8	1,064 19 3	510 3 0	Net loss—To General Profit and	..	124 8 11	154 10 2
Rents	523 18 4	87 10 0	201 0 0	Loss Account			
Interest	434 14 0	195 9 6	41 0 2				
Travelling expenses and allowances ..	106 0 2	20 11 5	28 14 6				
Repairs and maintenance	500 3 7	666 2 9	89 17 4				
Postages and telegrams	81 17 7	56 3 2	40 11 5				
Printing and stationery	82 8 7	74 5 2	25 5 8				
Insurances	125 7 4	35 18 9	27 14 10				
Cartage	3,572 6 9	2,369 18 6	478 7 10				
Sacks	118 7 8	132 18 0	7 2 3				
Freights	72 7 10	18 4 6	0 9 9				
General expenses	563 4 7	161 16 4	50 10 3				
Audit fees	40 0 0	36 0 0	24 0 0				
Superannuation Fund subsidy ..	27 17 7	20 4 9	13 4 8				
Reserve for bad debts	18 0 0						
Depreciation	715 16 0	549 14 9	150 16 7				
	10,097 1 4	7,235 14 5	2,075 10 2				
Net profit—To General Profit and Loss	895 5 0						
Account	£10,992 6 4	£7,235 14 5	£2,075 10 2		£10,992 6 4	7,235 14 5	£2,075 10 2