NEW ZEALAND STATE COAL-MINES—*continued.*

Depot Trading Accounts for the Year ended 31st March, 1931.

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, 1930 ..	3,462 3 7	5,828 1 8	741 18 8	By Sales of coal	144,235 0 1	76,227 2 10	20,310 15 5
Purchases of coal	132,652 13 8	43,872 7 7	18,907 1 4	Sales of coke, wood, &c... ..	4,224 8 7	1,399 12 6	430 1 3
Purchases of firewood, coke, &c. ..	3,761 14 11	701 12 9	103 4 2	Stocks on hand at 31st March, 1931—			
Wharfage	995 6 3	..	146 4 6	Coal	3,839 5 10	9,802 4 0	840 16 4
Haulage to depot	741 9 9	27,570 14 4	141 17 11	Firewood, coke, &c.	353 14 5	497 6 2	115 18 7
Wages—Discharging	248 15 9	481 15 5	37 17 10				
	141,862 3 11	78,454 11 9	20,078 4 5				
Gross profit—To Profit and Loss Account	10,790 5 0	9,471 13 9	1,619 7 2				
	152,652 8 11	87,926 5 6	21,697 11 7		152,652 8 11	87,926 5 6	21,697 11 7

Depot Profit and Loss Accounts for the Year ended 31st March, 1931.

Dr.	Wellington.	Christchurch.	Wanganui.	*Cr.*	Wellington.	Christchurch.	Wanganui.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Wages	2,020 9 11	1,900 19 9	341 9 6	By Gross profit from Trading Account	10,790 5 0	9,471 13 9	1,619 7 2
Salaries	1,434 2 7	1,017 9 4	440 3 4	Net loss—To General Profit and Loss Account	..	..	102 8 3
Rents	486 0 0	116 0 0	201 0 0				
Interest	381 2 10	195 12 5	29 6 8				
Travelling expenses and allowances ..	24 17 9	5 1 0	20 11 7				
Repairs and maintenance	340 9 0	410 0 5	60 16 1				
Postages and telegrams	50 14 2	69 16 5	38 6 8				
Printing and stationery	74 0 3	82 2 3	15 15 11				
Insurances	172 11 7	56 7 5	31 7 5				
Cartage	3,894 9 8	2,241 4 5	327 8 2				
Sacks	100 19 9	162 19 0	4 17 9				
Freights	60 4 10	16 18 10	2 3 1				
General expenses	897 3 5	133 2 4	40 9 5				
Audit fees	57 0 0	57 0 0	9 0 0				
Superannuation Fund subsidy ..	44 19 1	31 5 5	13 10 7				
Reserve for bad debts	11 18 1	116 0 2	..				
Depreciation	657 11 3	753 12 7	145 9 3				
	10,708 14 2	7,365 11 9	1,721 15 5				
Net profit—To General Profit and Loss Account	81 10 10	2,106 2 0	..				
	10,790 5 0	9,471 13 9	1,721 15 5		10,790 5 0	9,471 13 9	1,721 15 5