

NEW ZEALAND STATE COAL-MINES—continued.

DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

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, 1931 ..	4,193 0 3	10,299 10 2	956 14 11	By Sales of coal	102,573 1 2	63,767 14 8	19,594 10 1
Purchases of coal	95,236 18 9	31,923 13 4	17,927 13 7	Sales of coke, wood, &c. ..	3,785 18 9	763 9 3	332 9 0
Purchases of firewood, coke, &c. ..	3,040 12 0	117 14 5	175 1 0	Stocks on hand at 31st March, 1932—			
Wharfage	865 9 9		102 18 6	Coal	7,476 17 3	6,728 5 1	708 15 4
Haulage to depot	664 11 7	21,485 10 3	129 18 8	Firewood, coke, &c.	168 10 6	181 6 3	137 8 1½
Wages—Discharging	161 13 9	268 0 6	31 9 10				
	104,162 6 1	64,094 8 8	19,323 16 6				
Gross profit—To Profit and Loss Account	9,842 1 7	7,346 6 7	1,449 6 10				
	£114,004 7 8	£71,440 15 3	£20,773 3 4		£114,004 7 8	£71,440 15 3	£20,773 3 4

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

Dr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Wages	1,486 11 8	1,386 12 1	324 17 2	By Gross profit from Trading Account	9,842 1 7	7,346 6 7	1,449 6 10
Salaries	1,340 19 8	992 12 0	411 4 0	Net loss—To General Profit and Loss Account	..	..	200 2 4
Rents	518 0 0	140 10 0	201 0 0				
Interest	354 19 2	164 14 4	23 11 3				
Travelling expenses and allowances ..	45 18 6	7 5 4	18 4 2				
Repairs and maintenance	380 17 11	652 9 9	72 18 1				
Postages and telegrams	62 3 10	73 19 8	31 13 10				
Printing and stationery	71 10 2	71 15 7	17 16 9				
Insurances	122 11 11	47 16 10	20 17 2				
Cartage	3,109 18 2	1,784 5 5	294 18 8				
Sacks	151 18 0	83 13 2	3 14 3				
Freights	47 18 9	10 3 7	3 9 11				
General expenses	537 15 11	56 12 11	31 0 9				
Audit fees	57 0 0	57 0 0	9 0 0				
Superannuation Fund subsidy	20 10 4	18 2 8	7 13 0				
Reserve for bad debts	68 15 2	8 10 2	50 5 0				
Depreciation	651 14 5	636 13 0	127 5 2				
	9,029 3 7	6,192 16 6	1,649 9 2				
Net profit—To General Profit and Loss Account	812 18 0	1,153 10 1	..				
	£9,842 1 7	£7,346 6 7	£1,649 9 2		£9,842 1 7	£7,346 6 7	£1,649 9 2

C.—2A.

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