

NEW ZEALAND STATE COAL-MINES—continued.
 DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1937.

Dr.	WELLINGTON.	CHRISTCHURCH.	Cr.	WELLINGTON.	CHRISTCHURCH.
	£	£		£	£
Stocks on hand at 1st April, 1936	878 1 2	3,424 10 8		116,804 1 0	55,618 1 9
Purchases of coal	110,541 13 3	34,029 14 7	Sales of coal	5,339 16 5	2,081 5 11
Purchases of wood, coke, &c.	4,768 19 2	1,958 7 4	Sales of coke, wood, &c.		
Wharfage and freights	1,482 19 0	11 18 4	Stocks on hand at 31st March, 1937—		
Haulage to depot	847 10 5	18,595 12 8	Coal	3,236 3 0	6,372 5 5
Wages—Discharging	159 0 4	367 15 7	Wood, coke, &c.	142 4 7	1,056 9 2
Gross profit—To Profit and Loss Account	118,678 3 4	58,387 19 2			
	6,844 1 8	6,740 3 1			
	£125,522 5 0	£65,128 2 3		£125,522 5 0	£65,128 2 3

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1937.

Dr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.	Cr.	WELLINGTON.	CHRISTCHURCH.	WANGANUI.
	£	£	£		£	£	£
Wages—Yard	911 6 6	1,168 3 5	..	Trading accounts—Gross profit	..	..	..
Salaries	1,729 3 11	1,265 2 5	..	Rents	..	..	..
Rents	388 16 0	123 12 0	..	Net loss—General Profit and Loss Account	..	..	..
Interest	260 2 8	93 11 10	..				
Travelling-expenses	129 3 0	24 13 0	..				
Repairs and maintenance	314 19 0	231 1 3	..				
Postages and telegrams	83 15 0	61 6 9	..				
Printing and stationery	78 5 8	77 13 5	..				
Insurance	27 2 5	35 17 1	3 1 10				
Cartage	1,567 8 1	1,648 14 7	..				
Sacks	70 15 10	111 7 0	..				
General expenses	451 13 5	285 10 6	7 6 6				
Audit fees	72 0 0	90 4 6	..				
Superannuation Fund subsidy	20 3 6	22 3 4	..				
Reserve for bad debts	12 17 0	10 0 0	..				
Rates	16 1 0	..	..				
Depreciation	382 6 7	146 0 8	24 1 0				
Net profit—General Profit and Loss Account	6,515 19 7	5,395 1 9	..				
	328 2 1	1,345 1 4	..				
	£6,844 1 8	£6,740 3 1	£34 9 4		£6,844 1 8	£6,740 3 1	£34 9 4