NEW ZEALAND STATE COAL-MINES.

Colliery Sales Accounts for the Year ended 31st March, 1937.

Dr.	Liverpool.	James.	*Cr.*	Liverpool.	James.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Railway haulage	11,099 9 11	3,654 6 1	Sales of coal f.o.r., f.o.b., and c.i.f.	149,416 17 2	46,817 2 1
Wharfage	2,088 10 6	934 6 3			
Special rate	696 3 6	311 8 9			
Marine freight	31,720 5 8	11,791 16 1			
	45,604 9 7	16,691 17 2			
Working Account—Coal sales net f.o.r.	103,812 7 7	30,125 4 11			
	£149,416 17 2	£46,817 2 1		£149,416 17 2	£46,817 2 1

Colliery Working Accounts for the Year ended 31st March, 1937.

Dr.	Liverpool.	James.	*Cr.*	Liverpool.	James.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Stocks on hand, 1st April, 1936	1,892 10 1	653 1 5	Sales Account—Sales of coal net f.o.r.	103,812 7 7	30,125 4 11
Coal-winning—			Sales of stores, &c.	5,005 17 3	..
Wages	73,425 0 0	22,235 17 6	Stocks on hand at 31st March, 1937, at mine, wharf, and afloat	681 0 0	400 7 0
Stores and materials ..	6,832 14 3	1,291 16 8			
Rail and bus fares ..	557 3 1	308 2 0			
Stores sales (at cost) ..	4,419 3 5	..			
Coal purchased	49 5 9	49 15 9			
Electric power	..	574 4 6			
	87,175 16 7	25,112 17 10			
Gross profit—To Profit and Loss Account	22,323 8 3	5,412 14 1			
	£109,499 4 10	£30,525 11 11		£109,499 4 10	£30,525 11 11

Colliery Profit and Loss Accounts for the Year ended 31st March, 1937.

Dr.	Liverpool.	James.	*Cr.*	Liverpool.	James.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Salaries	2,755 2 8	818 5 10	Gross profit at mine	22,323 8 3	5,412 14 1
Rents	..	56 5 1	Rents	381 16 2	..
Interest	2,759 16 11	555 0 2	Net loss—Transferred to General Profit and Loss Account ..	..	2,817 19 7
Travelling-expenses	107 15 7	26 18 10			
Printing and stationery ..	108 1 8	27 0 4			
Repairs and maintenance ..	4,492 19 7	1,712 3 3			
Telegrams and postages ..	215 11 8	53 17 11			
Insurance	3,636 12 8	1,084 18 6			
Coal-miners' Relief Fund ..	273 15 10	82 1 5			
General expenses	784 0 4	198 13 2			
Audit fees	139 12 0	34 18 0			
Superannuation Fund subsidy	64 0 5	16 0 1			
Depreciation	4,266 18 5	3,564 11 1			
	19,604 7 9	8,230 13 8			
Net profit — Transferred to General Profit and Loss Account	3,100 16 8	..			
	£22,705 4 5	£8,230 13 8		£22,705 4 5	£8,230 13 8

MacDonald Colliery Profit and Loss Account for the Year ended 31st March, 1937.

Dr.	£ s. d.	*Cr.*	£ s. d.
Interest	1,971 1 8	Rents	200 5 0
Depreciation	1,174 9 1	Royalties	4,784 0 8
Legal expenses	5 16 3		
	3,151 7 0		
Net profit—Transferred to General Profit and Loss Account	1,832 18 8		
	£4,984 5 8		£4,984 5 8