

NEW ZEALAND STATE COAL-MINES—continued.

DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1938.

Dr.	WELLINGTON.		Cr.	CHRISTCHURCH.	
	£	s. d.		£	s. d.
Stocks on hand, 1st April, 1937	3,378	7 7		7,428	14 7
Purchases of coal	121,570	2 8		37,117	4 9
Purchases of wood, coke, &c.	5,213	0 11		1,812	11 2
Wharfage and freights	1,770	0 5		11	6 2
Haulage to depot	721	5 0		18,995	10 11
Wages—Discharging	171	11 4		449	12 8
	132,824	7 11		65,815	0 3
Gross profit—To Profit and Loss Account	7,898	8 2		6,696	7 1
	£140,722	16 1		£72,511	7 4

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1938.

Dr.	WELLINGTON.		CHRISTCHURCH.	WANGANUI.		Cr.	WELLINGTON.		CHRISTCHURCH.	WANGANUI.	
	£	s. d.		£	s. d.		£	s. d.		£	s. d.
Wages—Yard	1,170	18 1		1,323	19 7						
Salaries	1,526	14 1		1,313	19 4						
Rents	388	16 0		123	12 0						
Interest	252	2 0		103	7 11						
Travelling-expenses	118	3 4		85	3 8						
Repairs and maintenance	629	11 1		502	11 4						
Postages and telegrams	86	2 2		72	11 5						
Printing and stationery	79	8 3		102	17 9						
Insurance	33	7 9		43	2 0						
Cartage	2,177	5 11		2,060	11 5						
Sacks	91	5 9		106	15 0						
General expenses	481	17 5		179	10 11						
Audit fees	90	0 0		40	0 0						
Superannuation Fund subsidy	13	7 5		18	15 0						
Reserve for bad debts	28	17 1		43	18 10						
Rates	86	10 2									
Depreciation	350	10 11		144	10 11						
	7,604	17 5		6,265	7 1						
Net profit—To General Profit and Loss Account	293	10 9		431	0 0						
	£7,898	8 2		£6,696	7 1						

£7,898	8 2	£6,696	7 1	£32	9 10
--------	-----	--------	-----	-----	------