NEW ZEALAND STATE COAL-MINES—*continued.*

Depot Trading Accounts for the Year ended 31st March, 1939.

Dr.	Wellington.	Christchurch.	*Cr.*	Wellington.	Christchurch.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Stocks on hand, 1st April, 1938	3,367 0 4	10,525 1 7	Sales of coal	127,652 19 5	72,622 8 5
Purchases of coal	117,066 12 6	44,791 9 3	Sales of coke, wood, &c. ..	6,110 19 5	2,881 6 9
Purchases of wood, coke, &c. ..	4,954 2 7	2,426 15 9	Stocks on hand at 31st March, 1939—		
Wharfage and freights ..	2,105 5 2	3 1 7	Coal	3,054 17 7	9,432 0 1
Haulage to depot	793 2 3	19,754 2 4	Wood, coke, &c.	229 19 2	1,067 12 2
Wages: Discharging ..	180 13 5	435 9 8			
Gross profit: To Profit and Loss Account	8,581 19 4	8,067 7 3			
	£137,048 15 7	£86,003 7 5		£137,048 15 7	£86,003 7 5

Depot Profit and Loss Accounts for the Year ended 31st March, 1939.

Dr.	Wellington.	Christchurch.	Wanganui.	*Cr.*	Wellington.	Christchurch.	Wanganui.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Wages: Yard	1,171 2 4	1,638 15 0	..	Trading Accounts: Gross profit ..	8,581 19 4	8,067 7 3	..
Salaries	1,611 17 2	1,390 0 6	..	Rents	..	..	29 0 0
Rents	388 16 0	123 12 0	..	Net loss: To General Profit and Loss Account	..	..	15 12 1
Interest	273 4 7	115 11 2	..				
Travelling-expenses	128 1 5	79 11 9	..				
Repairs and maintenance	371 13 0	408 12 4	22 12 9				
Postages and telegrams	118 0 7	116 1 11	..				
Printing and stationery	106 2 5	87 6 6	..				
Insurance	36 1 0	40 16 9	2 9 6				
Cartage	2,562 3 11	2,385 17 4	..				
Sacks	158 14 4	139 3 5	..				
General expenses	696 8 8	326 15 4	..				
Audit fees	85 7 9	43 1 9	..				
Superannuation Fund subsidy ..	12 12 1	13 13 2	..				
Reserve for bad debts	94 16 2	27 1 4	..				
Rates	13 12 9	..	..				
Depreciation	336 13 7	206 3 11	19 9 10				
Net profit: To General Profit and Loss Account	416 11 7	925 3 1	..				
	£8,581 19 4	£8,067 7 3	£44 12 1		£8,581 19 4	£8,067 7 3	£44 12 1