

NEW ZEALAND STATE COAL-MINES—continued.

COLLIERY PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1942.

Dr.	LIVERPOOL.	JAMES.	STRONGMAN.	BLACKBALL.	MANGAPEHI.	Cr.	LIVERPOOL.	JAMES.	STRONGMAN.	BLACKBALL.	MANGAPEHI.
Loss on working	£	£	£	£	£	Gross profit at mine	£ 30,255	£ 6,789	£ 19,789	£ 1,263	£ 8,755
Rents	2,621	199	7,747	3,969	1,166	Rents, &c.	387	.. .. .	.. .. .	.. .. .	8,564
Interest	143	23	78	24	144	Net loss: Transferred to General Profit and Loss Account .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Travelling-expenses	173	29	94	26	43						
Printing and stationery	5,786	554	2,851	1,893	621						
Repairs and maintenance	461	76	251	73	114						
Telegrams and postages	6,055	911	3,443	1,198	1,435						
Insurance	839	54	172	54	84						
Coal-miners' Relief Fund	1,327	98	307	75	215						
General expenses	51	8	27	8	10						
Audit fees	46	6	20	5	9						
Superannuation Fund subsidy	5,028	691	5,681	956	1,572						
Depreciation	346	55	168	38	.. .. .					
Rescue-station levy	77	13	42	13	19						
Advertising	2,867	452	1,542	586	817						
Salaries .. .. .	.. .. .	.. .. .	.. .. .	357	.. .. .					
Rates .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	
Net Profit: Transferred to General Profit and Loss Account	25,314	3,202	22,525	9,992	6,249		30,642	6,789	22,525	9,992	9,319
	5,328	3,587	.. .. .	.. .. .	3,070						
	30,642	6,789	22,525	9,992	9,319						

MACDONALD COLLIERY PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1942.

Dr.	Cr.
Depreciation	£ 1,286
Interest	200
Net profit: Transferred to General Profit and Loss Account	5,299
	£5,499