

DEPOT TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1947

	Auckland.	Wellington.	Christchurch.
TRADING ACCOUNTS			
Sales of coal	£ 531,407	£ 482,930	£ 169,744
Sales of coke, wood, &c. .. .. .	.. .. .	.. 16,155	.. 3,445
	531,407	499,085	173,189
Stocks on hand, 1st April, 1946 .. .. .	.. .. .	2,212	2,587
Purchases of coal	504,960	402,481	145,058
Purchases of coke, wood, &c. .. .. .	.. .. .	9,984	2,953
Wharfage and freights	683	5,316	26
Haulage to depot	15,759	56,930	12,818
Wages: Discharging .. .. .	.. .. .	58	427
	521,402	476,981	163,869
Less stocks on hand, 31st March, 1947 .. .. .	.. .. .	1,048	3,184
Cost of coal sold .. .. .	.. 521,402	.. 475,933	.. 160,685
Gross profit .. .. .	.. 10,005	.. 23,152	.. 12,504
PROFIT AND LOSS ACCOUNTS			
Advertising	44	44	44
Wages: Yard .. .. .	.. .. .	1,811	1,868
Salaries	892	2,978	2,319
Rents	136	631	135
Travelling-expenses	4	6	20
Repairs and maintenance .. .. .	.. .. .	865	1,053
Postages and telegrams	266	154	216
Printing and stationery	24	190	116
Insurance .. .. .	.. .. .	21	12
Cartage .. .. .	.. .. .	4,528	3,065
Sacks .. .. .	.. .. .	789	395
General expenses	150	887	286
Audit fees .. .. .	.. .. .	122	31
Superannuation Fund subsidy	5	11	17
Reserve for bad debts	35	.. .. .	.. .. .
Rates	55	30	.. .. .
Depreciation .. .. .	.. .. .	610	493
	1,611	13,677	10,070
Net profit: To General Profit and Loss Account .. .. .	.. 8,394	.. 9,475	.. 2,434

WANGANUI DEPOT: PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1947

Dr.	£	Cr.	£
Insurance	2	Rents	19
Net profit: To General Profit and Loss Account	17		
	£19		£19