

Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1916.

	Dr.	£	s.	d.	Cr.	£	s.	d.	
To Wages	2,025	2	3	By Balance of Trading Account	7,620	17	2
Salaries	851	0	0					
Rents	99	5	3					
Interest and exchange	216	13	11					
Repairs and maintenance	82	0	2					
Telegrams and postages	12	0	0					
Printing and stationery	71	6	2					
Insurances	11	16	6					
Travelling-expenses	75	5	4					
Cartage	2,207	6	7					
Sacks	81	19	4					
Freights	198	12	1					
General expenses	49	15	4					
Audit fees	37	0	0					
Bad debts	3	9	3					
Depreciation	360	14	3					
Net profit						6,383	6	5
							1,237	10	9
							<u>£7,620</u>	<u>17</u>	<u>2</u>

Wanganui Depot Trading Account for the Year ended 31st March, 1916.

	Dr.	£	s.	d.	Cr.	£	s.	d.	
To Stocks on hand at 31st March, 1915	7,992	4	0	By Sales of coal .. .. .	.. .. .	10,855	1	1
Purchases of coal	409	14	5	Sales of firewood, coke, &c. .. .. .	.. .. .	813	2	6
Purchases of firewood, coke, &c.				Stocks on hand at 31st March, 1916—				
					Coal .. .. .	.. .. .	1,177	12	0
Haulage to depot				Firewood, coke, &c. .. .. .	.. .. .	261	18	6
Gross profit						1,439	10	6
							<u>£13,107</u>	<u>14</u>	<u>1</u>