

NEW ZEALAND STATE COAL-MINES—continued.

DEPOT TRADING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr.	WELLINGTON.		CHRISTCHURCH.		WANGANUI.		Cr.		WELLINGTON.		CHRISTCHURCH.		WANGANUI.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Stocks on hand, 1st April, 1934	1,789	13 11	5,458	1 10	345	12 0	By Sales of coal	90,173	10 5	43,514	9 10	1,570	19 7	
Purchases of coal	83,654	8 4	22,321	12 11	1,087	0 7	Sales of coke, wood, &c.	3,937	6 7	1,275	7 4	114	3 8	
Purchases of firewood, coke, &c.	3,558	9 8	1,069	9 5	38	17 3	Stocks on hand at 31st March, 1935—	2,380	18 5	3,279	9 0	..	..	
Wharfage and freights	876	1 11	4	7 2	11	11 3	Coal	157	12 5	542	4 0	..	..	
Haulage to depot	633	8 3	13,852	2 1	6	17 5	Firewood, coke, &c.	£96,649	7 10	£48,611	10 2	£1,685	3 3	
Wages—Discharging	151	4 9	204	2 1	..	..								
Gross profit—To Profit and Loss Account	90,663	6 10	42,909	15 6	1,489	18 6								
	5,986	1 0	5,701	14 8	195	4 9								
	£96,649	7 10	£48,611	10 2	£1,685	3 3								

DEPOT PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr.	WELLINGTON.		CHRISTCHURCH.		WANGANUI.		Cr.		WELLINGTON.		CHRISTCHURCH.		WANGANUI.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Wages	600	12 8	901	18 6	71	15 4	By Gross profit from Trading Account	5,986	1 0	5,701	14 8	195	4 9	
Salaries	1,425	10 11	1,219	14 9	85	14 3	Net loss—To General Profit and Loss Account	..	..	..	..	314	1 7	
Rents	388	16 0	123	12 0	21	11 2								
Interest	296	3 2	115	3 6	3	6 3								
Travelling expenses and allowances	85	6 6	82	13 6	35	3 9								
Repairs and maintenance	216	15 4	189	16 8	42	12 2								
Postages and telegrams	61	5 0	51	5 3	9	11 1								
Printing and stationery	56	4 8	62	8 4	4	3 9								
Insurances	21	11 1	27	19 4	5	19 4								
Cartage	1,125	3 11	1,242	14 7	49	13 5								
Sacks	76	13 7	111	0 9	11	3 0								
General expenses	250	13 3	92	10 9	41	11 4								
Audit fees	65	14 0	59	8 0	28	16 0								
Superannuation Fund subsidy	25	9 0	25	9 0	2	0 2								
Reserve for bad debts	26	8 10	9	15 10	75	14 1								
Depreciation	996	4 10	422	14 9	20	11 3								
Net profit—To General Profit and Loss Account	5,718	12 9	4,738	5 6	509	6 4								
	267	8 3	963	9 2	..	..								
	£5,986	1 0	£5,701	14 8	£509	6 4								