		Statement	of	General	Profit	and L	088	Acc	oi
Dr.				•	_				
To Point Elizabeth Colliery Trade	Exnanses Ac	COunt			s. d.	£	s.	d.	1
Seddon VIII a Colliers		Count	• •		3 2				
Wellington Depot			· ·	27,373 1					
Christchurch Denot	*		• •		3 10				1
Wanganui Denot			• •	6,198 1					
Dunedin Depot	•		• •	2,885 1					
,	"		• •	2,014 1	7 8				
Wellington office furniture depre	eciation					122,640		_	
Briquette-works-	colation	••	• •		a (a) (a) (a) (a)	8	3 14	8	
Depreciation and interest	,								
Dismantling and other char		••	• •	1,901 1					
and the other char	ges	••	• •	5 82 1	28				
						2,484	: 5	2	1
									1
						$\mathfrak{L}125, 133$	10	7	1
. Balance down				0.000 4	, ,			_	
Special depreciation	• • • • • • • • • • • • • • • • • • • •	••	• •	9,989 10		955 C F 8 8 5 5			1
	•••	••	• •	45,000 18					
						£54,990	8	5	

Cr.					£ s.	d.	e	_	
By Point Elizabe	th Colliery Workin	g Account—G	tross nro	6 t	66,626 13		£	s.	d.
Seddonville C	olliery		TOBB PIO						
Wellington D	not Mus din t	″ ~	_ "	• •	27,517 19	4			
Chairt N	epot Ťrading Accou	int—Gross pro	ofit		9.614 14	5			
Christchurch :		,,			6,516 12	9			
Wanganui Dej		"			3,019 1	4			
Dunedin Depo	, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1,796 15	7			
Point Elizabet	h (1-11)						115,091	17	0
Polomes, T	th Colliery rents	• •						3	6
Balance: Los	s ior year						9,989		1

£125,133 10 7

Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1913.

Dr.							£	a	d.	£	~	d. 1
To Stock of coa	l on hand	at 31st	March	1. 1912			2,152			*	s.	α.
Stock of tim	ber on ha	nd at 31	at Ma	rch 1019		••			0			- 1
				101, 1312	• •	• •	198	11	10			- 1
Coal-winning	g									2,350	16	10
Wages	• •						59,272	a	10			1
Materials	used											
Stores use	a		• •	••	• •	• •	4,519					
20200 000	u	••	• •	••	• •	• •	2,374	16	10			- 1
m:1										66,166	10	5
Timber cut	• •			••			120	9	0	00,100	10	9
Stores sold							887	ő	-			- 1
				••	••	••	001	U	4			
Special rate										1,007	9	4
			• •		• •	• •				1,446	3	0
Balance: Gr	oss pront	at mine	••	••	••	••	• •			66,626		7
										£137,597	13	2
											_	=

Cr. By Sales of coal			••			£ s. (£ s	. d.
Sales of timber	••		• •				4		
Sales of stores	••	• •	••	• •	• •	1,021 9	5		
Stock of coal on h	and at 31	st March						35,699 1	5 11
10 .			••	• •	• •	204 1	0		
Afloat	• •	• •	• •	• •	• •	1,672 5	l .		

£137,597 13 2