

## Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1913.

<i>Dr.</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.	£ s. d.
To Management and office salaries .. .. .	2,211 14 5		By Balance of Working Account—		
Interest and exchange .. .. .	1,656 6 6		Gross profits at mine .. .. .	66,626 13 7	
Travelling-expenses .. .. .	130 14 3		Rents .. .. .	52 3 6	
Printing and stationery .. .. .	125 12 1				66,678 17 1
Repairs and maintenance .. .. .	1,936 10 5		Balance: Loss .. .. .		7,377 6 1
Telegrams and postages .. .. .	122 19 11				
Railway haulage .. .. .	14,282 15 4				
Insurances .. .. .	18 16 8				
Compensation for accidents and fund .. .. .	2,239 16 1				
Railway freights .. .. .	980 18 9				
General expenses .. .. .	142 3 5				
Marine freights .. .. .	36,493 3 2				
Hulks Working Account (proportion) .. .. .	1,888 10 3				
Wharfages, &c. .. .. .	2,036 6 3				
Audit fees .. .. .	10 0 0				
Bad debts .. .. .	126 7 7				
Doubtful debts .. .. .	30 0 0				
Depreciation: Mine, buildings, plant, and machinery .. .. .	9,623 3 1				
		<u>74,056 3 2</u>			
		<u>£74,056 3 2</u>			<u>£74,056 3 2</u>

## Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1913.

<i>Dr.</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1912 .. .. .		692 19 10	By Sales of coal .. .. .		45,120 11 7
Coal-winning—			Stock of coal on hand at 31st March, 1913—		
Wages .. .. .	16,298 16 10		At mine and wharf .. .. .	729 9 0	
Materials used .. .. .	697 18 5		Afloat .. .. .	65 16 6	
Stores used .. .. .	708 2 8				795 5 6
		17,704 17 11			
Balance: Gross profits at mine .. .. .		27,517 19 4			
		<u>£45,915 17 1</u>			<u>£45,915 17 1</u>