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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Management and office salaries	852 1 8		By Balance of Working Account—	
Rents	70 8 0		Gross profits at mine	27,517 19 4
Interest and exchange	556 10 4			
Travelling-expenses	67 11 3			
Printing and stationery	35 2 8			
Telegrams and postages	68 1 8			
Repairs and maintenance	374 12 7			
Railway haulage	10,405 18 7			
Insurances	5 0 6			
Compensation for accidents and fund	260 15 0			
General expenses	112 4 9			
Marine freights	10,279 15 5			
Hulks Working Account (proportion)	231 8 4			
Wharfages, &c.	66 5 8			
Railway freights	147 11 2			
Audit fees	6 0 0			
Bad debts	15 8 5			
Depreciation: Mine, buildings, plant, and machinery	3,818 14 8			
		27,373 10 8		
Balance: Net profits for the year		144 8 8		
		£27,517 19 4		£27,517 19 4

Wellington Depot Trading Account for the Year ended 31st March, 1913.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1912		1,259 1 2	By Sales of coal	37,624 19 11	
Purchases, Point Elizabeth coal	26,249 2 1		Sales of firewood, coke, &c.	1,246 16 6	
Purchases, Seddonville coal	1,072 13 6				38,871 16 5
Purchases, firewood, coke, &c.	917 14 3		Stocks on hand at 31st March, 1913—		
		28,239 9 10	Coal	1,047 16 10	
Cartage to depot		1,037 17 9	Firewood, &c.	231 9 11	
Balance: Gross profits		9,614 14 5			1,279 6 9
		£40,151 3 2			£40,151 3 2