

Wanganui Depot Profit and Loss Account for the Year ended 31st March, 1913.

Dr.	£ s. d.	£ s. d.
To Wages	763 13 6	
Salaries	418 10 4	
Rents	101 6 8	
Interest and exchange ..	38 18 8	
Repairs and maintenance ..	165 15 1	
Telegrams and postages ..	9 0 2	
Printing and stationery ..	25 17 9	
Travelling-expenses ..	1 5 3	
Insurance	6 5 0	
Cartage	956 17 8	
Sacks	78 0 7	
Freights, &c.	129 10 2	
General expenses	43 8 11	
Compensation	5 8 4	
Audit fees	16 0 0	
Bad debts	31 18 1	
Depreciation	94 0 7	
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Balance : Net profit	2,885 16 9	193 4 7
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	£3,019 1 4	

Cr.	£ s. d.
By Balance of Trading Account	3,019 1 4
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	£3,019 1 4

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

Dr.	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1912	1,033 12 4
Purchases, Point Elizabeth coal	5,486 2 8	
Purchases, Seddonville coal	470 18 4	
Purchases, firewood, coke, &c.	115 10 9	
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Wharfares, &c.	556 7 3	
Cartage to depot	176 5 5	
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Balance : Gross profit	732 12 8
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	1,796 15 7	
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	£9,635 12 4	

Cr.	£ s. d.	£ s. d.
By Sales of coal	7,995 1 10	
Sales of firewood, coke, &c.	74 14 0	
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Stocks on hand, 31st March, 1913—		
Coal	1,471 18 0	
Firewood, coke, &c.	93 18 6	
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		1,565 16 6
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		£9,635 12 4

Dunedin Depot Profit and Loss Account for the Year ended 31st March, 1913.

Dr.	£ s. d.	£ s. d.
To Wages	473 15 2	
Salaries	370 0 7	
Rents	200 0 0	
Rates	21 11 6	
Interest	46 4 4	
Repairs and maintenance ..	121 13 2	
Telegrams and postages ..	7 3 0	
Printing and stationery ..	25 14 3	
Insurances	6 5 0	
Travelling-expenses	2 11 7	
Cartage	552 5 5	
Freights, &c.	8 5 9	
General expenses	47 11 5	
Sacks	24 8 8	
Audit fees	7 0 0	
Depreciation	100 7 10	
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	2,014 17 8	
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	£2,014 17 8	

Cr.	£ s. d.
By Balance of Trading Account	1,796 15 7
Balance : Loss	218 2 1
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	£2,014 17 8