

## Statement of General Profit and Loss Account for the Year ended 31st March, 1914.

<i>Dr</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.	£ s. d.
To Point Elizabeth Colliery Trade Expenses Account ..	54,436 14 1		By Point Elizabeth Colliery Working Account—Gross profit ..	44,526 12 2	
Liverpool Colliery .. .. .	14,868 1 3		Liverpool Colliery .. .. .	7,959 4 0	
Seddonville Colliery .. .. .	22,655 18 1		Seddonville Colliery .. .. .	19,157 3 3	
Wellington Depot .. .. .	9,897 14 9		Wellington Depot Trading Account—Gross profit ..	9,685 6 8	
Christchurch Depot .. .. .	6,245 16 3		Christchurch Depot .. .. .	5,586 0 5	
Wanganui Depot .. .. .	2,794 7 3		Wanganui Depot .. .. .	2,864 19 6	
Dunedin Depot .. .. .	2,212 18 10		Dunedin Depot .. .. .	1,528 4 8	
		113,111 10 6			91,307 10 8
Wellington office furniture depreciation .. .. .	9 9 8		Seddonville Colliery recovery .. .. .	5 0 0	
Briquette-works depreciation .. .. .	1,613 10 3		Point Elizabeth Colliery rents .. .. .	101 14 0	
		1,622 19 11	Liverpool .. .. .	12 7 0	
			Balance: Loss for year .. .. .	..	119 1 0
					23,307 18 9
					£114,734 10 5
		£114,734 10 5			£114,734 10 5
Balance down .. .. .		£23,307 18 9			

## Statement of Point Elizabeth Colliery Working Account for the Year ended 31st March, 1914.

<i>Dr.</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1913 .. .. .	1,876 6 1		By Sales of coal .. .. .	93,022 9 7	
Stock of timber on hand at 31st March, 1913 .. .. .	21 11 2		Sales of timber .. .. .	252 10 11	
		1,897 17 3	Sales of stores .. .. .	996 15 5	
Coal-winning—					94,271 15 11
Wages .. .. .	40,084 2 1		Stock of coal on hand at 31st March, 1914—		
Materials used .. .. .	3,614 4 2		At mine and wharf .. .. .	896 12 8	
Stores used .. .. .	1,909 18 1		Afloat .. .. .	622 6 0	
		45,608 4 4			1,518 18 8
Timber cut .. .. .	200 0 8		Stock of timber on hand at 31st March, 1914 .. .. .	..	61 8 4
Stores sold .. .. .	900 9 6				
		1,100 10 2			
Special rate .. .. .	1,006 8 6				
Royalty .. .. .	1,712 10 6				
		2,718 19 0			
Balance: Gross profit at mine .. .. .	..	44,526 12 2			
		£95,852 2 11			£95,852 2 11