

Statement of Point Elizabeth (Liverpool) Colliery 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 Management and office salaries | 490 0 0 | | By Gross profits at mine | 7,959 4 0 | |
| Interest and exchange | 4,123 9 8 | | Rents | 12 7 0 | |
| Travelling-expenses | 12 8 6 | | | | 7,971 11 0 |
| Printing and stationery | 16 12 11 | | Balance: Loss | .. | 6,896 10 3 |
| Repairs and maintenance | 17 0 0 | | | | |
| Telegrams and postages | 13 10 8 | | | | |
| Railway haulage | 2,131 4 1 | | | | |
| Compensation for accidents and fund | 146 15 11 | | | | |
| Railway freights | 715 8 2 | | | | |
| General expenses | 29 8 8 | | | | |
| Marine freights | 4,645 17 8 | | | | |
| Hulks Working Account (proportion) | 502 0 1 | | | | |
| Wharfages, &c. | 197 15 11 | | | | |
| Audit fees | 2 18 8 | | | | |
| Depreciation: Mine, buildings, plant, and machinery | 1,823 10 4 | | | | |
| | <u>14,868 1 3</u> | | | | <u>£14,868 1 3</u> |
| | <u>£14,868 1 3</u> | | | | <u>£14,868 1 3</u> |

Statement of Seddonville 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 | .. | 795 5 6 | By Sales of coal | .. | 33,399 13 1 |
| Coal-winning— | | | Stock of coal on hand at 31st March, 1914— | | |
| Wages | 12,839 18 3 | | At mine and wharf | 286 4 9 | |
| Materials used | 550 15 9 | | Afloat | 253 17 6 | |
| Stores used | 596 12 7 | | | | 540 2 3 |
| | <u>13,987 6 7</u> | | | | |
| Balance: Gross profits at mine.. .. . | .. | 19,157 3 3 | | | |
| | <u>£33,939 15 4</u> | | | | <u>£33,939 15 4</u> |