	*										et a final and a f	
				Wanganui 1	Depot Profit an	d Loss Accoun	t for the Year ended 31st M	<b>[arch</b> , 191	<b>4</b> .			
	Dr .			· •	. £ s. d.	£ s. d.	Cr.				£ s. d.	Sept.
T	o Wages				730 13 1		By Balance of Trading Account				2,864 19 6	胃
. 1	Salaries	••			445 0 0		-,					Ĥ
		••	••		110 13 4							
	Rents	••	• •		60 14 10							10.
	Interest and exchange	• •	• •	••								0
	Repairs and maintenance	••	••	••	62 6 11							•
	Telegrams and postages		• •	••	13 16 2							
	Printing and stationery		• •	••	43 15 11	*						
	Travelling-expenses				7 18 1			•				
	Insurance				$6 \ 5 \ 0$							
	Cartage				925 13 2	}						
	Sacks		••		81 8 7	İ						
	Freights, &c	• • • • • • • • • • • • • • • • • • • •	•••	•••	137 5 7	l						
		•••	•••		45 18 8	į						
					16 0 0							
	Audit fees	• •	••		106 17 11							
	Depreciation	••	••	••	100 17 11	2,794 7 3						3
			•			2,194 1 3						Щ
	Balance: Net profit	• •	• •	••	••	70 12 3						THE
						00.001.10.0					£2,864 19 6	
						£2,864 19 6					22,00± 15 0	$\mathbf{z}$
												豆
				D 7	: D m 1	: 1 f	the Year ended 31st March	1014				NEW
				Dunea	<b>in</b> Depot Traai			, 101T.			0 1	⋜
	Dr.				£ s. d.	£ s. d.	Cr.			£ s. d.	£ s. d.	
η	To Stocks on hand, 31st Marc	h 1019				1,565 16 6	By Sales of coal			8,756 13 2		[2]
-	Purchases of coal	JH, 1010			. 5,919 6 6		Sales of firewood, coke, &c.			85 16 0		田
	Purchases of firewood, cok		•• ••		. 68 10 8						8,842 9 2	⊳
	rarchases of firewood, con	ιο, α.υ.		••	. 00 10 0	5,987 17 2	Stocks on hand, 31st March, 1	1914				ZEALAND
	1171				. 469 13 11	0,001 11 2	Coal	•••		888 15 7		Þ
	Wharfages, &c		••		. 409 15 11		Firewood, coke, &c			30 9 2		
	Cartage to depot	••	••	••	. 210 1 8	CEO 15 F	Tilewood, coac, ac	• •			919 4 9	- 2
						679 15 7						D
	Balance: Gross profit			••		1,528 4 8						
											£9,761 13 11	G
						£9,761 13 11					25,101 10 11	<b>A</b>
				- T	D . D .	7 T 4	t for the Wood and Stat M	Tamah 101	1			GAZETTE
			•	Dunedin .	Depot Profit ar	id Loss Accoun	t for the Year ended 31st M	laren, 191	4.			3
	Dr.				£ s. d.	£ s. d.	Cr.				£ s.•d.	3
					FOF 10 0		By Balance of Trading Account				1,528 4 8	3
	To Wages	••			40 . 0 0		Balance: Loss				684 14 2	(4)
	Salaries	• •	••		222 2		Dalanco. 2005					•
	Rents	• •	••		~~ 40 0							
	Rates	• •	••	••	25 16 9							
	Interest			• •	56 18 8							
	Repairs and maintenance	· · ·			163 7 3							
	Telegrams and postages				704							
	Printing and stationery				21 2 4							
	Insurances			••	650							
	Travelling-expenses	-			288						J.	
	Cartage	••			625 4 8							
		••			5 15 1							
		• •										
	General expenses	. • •	••		40 4 17							
	Sacks	••	• • • • • • • • • • • • • • • • • • • •									
	Audit fees	• •	••		7 0 0							హ్ల
	Depreciation	• •	••	• •	100 7 10	0.010.10.10						35
						2,212 18 10	1					3525
						00 010 10 10					£2,212 18 10	
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