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

Dr	£ s. d.	£ s. d.
To Point Elizabeth Colliery Trade Expenses Account ..	54,436 14 1	
Liverpool Colliery " " ..	14,868 1 3	
Seddonville Colliery " " ..	22,655 18 1	
Wellington Depot " " ..	9,897 14 9	
Christchurch Depot " " ..	6,245 16 3	
Wanganui Depot " " ..	2,794 7 3	
Dunedin Depot " " ..	2,212 18 10	
		113,111 10 6
Wellington office furniture depreciation	9 9 8	
Briquette-works depreciation	1,613 10 3	
		1,622 19 11
		£114,734 10 5
Balance down		£23,307 18 9

Cr.	£ s. d.	£ s. d.
By Point Elizabeth Colliery Working Account—Gross profit ..	44,526 12 2	
Liverpool Colliery " " ..	7,959 4 0	
Seddonville Colliery " " ..	19,157 3 3	
Wellington Depot Trading Account—Gross profit ..	9,685 6 8	
Christchurch Depot " " ..	5,586 0 5	
Wanganui Depot " " ..	2,864 19 6	
Dunedin Depot " " ..	1,528 4 8	
		91,307 10 8
Seddonville Colliery recovery ..	5 0 0	
Point Elizabeth Colliery rents	101 14 0	
Liverpool " " ..	12 7 0	
		119 1 0
Balance: Loss for year	..	23,307 18 9
		£114,734 10 5

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

Dr.	£ s. d.	£ s. d.
To Stock of coal on hand at 31st March, 1913	1,876 6 1	
Stock of timber on hand at 31st March, 1913	21 11 2	
		1,897 17 3
Coal-winning—		
Wages	40,084 2 1	
Materials used	3,614 4 2	
Stores used..	1,909 18 1	
		45,608 4 4
Timber cut	200 0 8	
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

Cr.	£ s. d.	£ s. d.
By Sales of coal	93,022 9 7	
Sales of timber	252 10 11	
Sales of stores	996 15 5	
		94,271 15 11
Stock of coal on hand at 31st March, 1914—		
At mine and wharf	896 12 8	
Afloat	622 6 0	
		1,518 18 8
Stock of timber on hand at 31st March, 1914	..	61 8 4
		£95,852 2 11