

*Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1914.*

<i>Dr.</i>	£	s.	d.	£	s.	d.
To Management and office salaries ..	1,974	16	5			
Interest and exchange ..	2,816	18	10			
Travelling-expenses ..	154	19	2			
Printing and stationery ..	108	0	10			
Repairs and maintenance ..	1,266	5	7			
Telegrams and postages ..	98	12	1			
Railway haulage ..	9,607	16	2			
Insurances ..	16	5	2			
Compensation for accidents and fund ..	956	11	2			
Railway freights ..	485	14	6			
General expenses ..	101	5	9			
Marine freights ..	28,726	4	4			
Hulls Working Account (proportion) ..	2,102	2	11			
Wharfages, &c... ..	1,245	4	2			
Audit fees ..	17	5	0			
Bad debts ..	64	5	8			
Depreciation: Mine, buildings, plant, and machinery ..	9,694	6	9			
				54,486	14	1
				<u>£54,486</u>	<u>14</u>	<u>1</u>

  

<i>Cr.</i>	£	s.	d.
By Balance of Working Account—	44,526	12	2
Gross profits at mine ..	101	14	0
Rents ..	..	..	..
Balance: Loss ..	..	..	..
	44,628	6	2
	<u>9,808</u>	<u>7</u>	<u>11</u>

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

<i>Dr.</i>	£	s.	d.	£	s.	d.
To Coal-winning—						
Wages ..	8,049	10	2			
Materials used ..	121	9	1			
Stores used ..	213	8	11			
Special rate ..	8,384	8	2			
Balance: Gross profit at mine ..	164	19	9			
	7,959	4	0			
	<u>£16,508</u>	<u>6</u>	<u>11</u>			

  

<i>Cr.</i>	£	s.	d.
By Sales of coal ..	..	..	..
Stock of coal on hand at 31st March, 1914—	..	..	..
At mine and wharf ..	1,733	1	5
Afloat ..	63	17	3
	14,711	8	3
	<u>£16,508</u>	<u>6</u>	<u>11</u>