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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ 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				
		14,868 1 3			£14,868 1 3
		£14,868 1 3			

Statement of Seddonville Colliery Working Account for the Year ended 31st March 1914.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ 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
		13,987 6 7			
Balance: Gross profits at mine	..	19,157 3 3			
		£33,939 15 4			£33,939 15 4