Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1914.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	1,667 1 9		By Balance of Trading Account	5,586 0 5
Salaries	844 11 8		Balance Loss for year	659 15 10
Rents	64 0 0			
Interest and exchange	197 2 7			
Repairs and maintenance	282 19 5			
Telegrams and postages	11 5. 0			
Printing and stationery	33 4 0			
Insurances	10 8 2			
Travelling-expenses	18 7 8			
Cartage	1,767 18 11			
Sacks	66 14 11			
Freights	835 11 1			
General expenses	51 2 4			
Audit fees	39 6 8			
Bad debts	7 14 5			
Depreciation	348 7 8			
		6,245 16 3		
		£6,245 16 3		£6,245 16 3

Wanganui Depot Trading Account for the Year ended 31st March, 1914.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1913		1,702 4 10	By Sales of coal	12,467 17 5	
Purchases of coal	9,259 8 6		Sales of firewood, coke, &c.	1,112 14 11	
Purchases of firewood, coke, &c.	597 18 9				13,580 12 4
		9,857 7 3	Stocks on hand, 31st March, 1914—		
		841 8 11	Coal	1,436 4 0	
Haulage to depot		2,864 19 6	Firewood, coke, &c.	249 4 2	
Gross profit					1,685 8 2
		£15,266 0 6			£15,266 0 6