

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

<i>Dr.</i>	£ s. d.		£ s. d.
To Wages	730	13	1
Salaries	445	0	0
Rents	110	13	4
Interest and exchange ..	60	14	10
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
Freights, &c.	137	5	7
General expenses	45	18	8
Audit fees	16	0	0
Depreciation	106	17	11
Balance : Net profit	2,794	7	3
	70	12	3
			2,864 19 6

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

<i>Dr.</i>	£ s. d.		£ s. d.
To Stocks on hand, 31st March, 1913 ..	5,919	6	6
Purchases of coal	68	10	8
Purchases of firewood, coke, &c. ..	469	13	11
Wharages, &c.	210	1	8
Cartage to depot	679	15	7
Balance : Gross profit	1,528	4	8
			£9,761 13 11
<i>Cr.</i>			
By Sales of coal	9,756	13	2
Sales of firewood, coke, &c. ..	85	16	0
Stocks on hand, 31st March, 1914—			
Coal	888	15	7
Firewood, coke, &c.	30	9	2
			£9,761 13 11

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

<i>Dr.</i>	£ s. d.		£ s. d.
To Wages	505	16	0
Salaries	405	0	0
Rents	200	0	0
Rates	25	16	9
Interest	56	18	8
Repairs and maintenance ..	168	7	3
Telegrams and postages ..	7	0	4
Printing and stationery ..	21	2	4
Insurances	6	5	0
Travelling-expenses	2	8	8
Cartage	625	4	8
Freights, &c.	5	15	1
General expenses	40	11	8
Sacks	40	4	7
Audit fees	7	0	0
Depreciation	100	7	10
Balance : Loss	2,212	18	10
			£2,212 18 10
<i>Cr.</i>			
By Balance of Trading Account	1,528	4	8
Balance : Loss	684	14	2
			£2,212 18 10