

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

<p><i>Dr.</i></p> <p>To Wages .. .. .</p> <p>Salaries .. .. .</p> <p>Rents .. .. .</p> <p>Interest and exchange ..</p> <p>Repairs and maintenance ..</p> <p>Telegrams and postages ..</p> <p>Printing and stationery ..</p> <p>Travelling-expenses ..</p> <p>Insurance .. .. .</p> <p>Cartage .. .. .</p> <p>Sacks .. .. .</p> <p>Freights, &amp;c. .. .. .</p> <p>General expenses .. .. .</p> <p>Audit fees .. .. .</p> <p>Depreciation .. .. .</p> <p>Balance : Net profit .. ..</p>	<p>£ s. d.</p> <p>730 13 1</p> <p>445 0 0</p> <p>110 13 4</p> <p>60 14 10</p> <p>62 6 11</p> <p>13 16 2</p> <p>43 15 11</p> <p>7 18 1</p> <p>6 5 0</p> <p>925 13 2</p> <p>81 8 7</p> <p>137 5 7</p> <p>45 18 8</p> <p>16 0 0</p> <p>106 17 11</p> <p>2,794 7 3</p> <p>70 12 3</p> <p><u>£2,864 19 6</u></p>
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£ s. d.  
2,864 19 6

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

<p><i>Dr.</i></p> <p>To Stocks on hand, 31st March, 1913 ..</p> <p>Purchases of coal .. .. .</p> <p>Purchases of firewood, coke, &amp;c. ..</p> <p>Wharages, &amp;c. .. .. .</p> <p>Cartage to depot .. .. .</p> <p>Balance : Gross profit .. ..</p>	<p>£ s. d.</p> <p>5,919 6 6</p> <p>68 10 8</p> <p>5,987 17 2</p> <p>469 13 11</p> <p>210 1 8</p> <p>679 15 7</p> <p>1,528 4 8</p> <p><u>£9,761 13 11</u></p>
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£ s. d.  
8,842 9 2

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

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

£ s. d.  
684 14 2