

Statement of Point Elizabeth Colliery Profit and Loss Account for the Year ended 31st March, 1915.

| <i>Dr.</i> | | £ | s. | d. | £ | s. | d. | <i>Cr.</i> | | £ | s. | d. | £ | s. | d. |
|---|----|--------|----|----|---|----|---------|--------------------------------|--------|----|----|----|---------|----|----|
| To Management and office salaries | .. | 1,905 | 19 | 6 | | | | By Balance of Working Account— | | | | | | | |
| Interest and exchange | .. | 3,025 | 3 | 4 | | | | Gross profits at mine | 51,263 | 11 | 11 | | 51,391 | 19 | 2 |
| Travelling expenses | .. | 108 | 3 | 7 | | | | Rents | 128 | 7 | 3 | | | | |
| Printing and stationery | .. | 55 | 19 | 8 | | | | Balance: Loss | | | | | 1,340 | 11 | 1 |
| Repairs and maintenance | .. | 1,164 | 19 | 3 | | | | | | | | | | | |
| Telegrams and postages | .. | 70 | 10 | 2 | | | | | | | | | | | |
| Railway haulage | .. | 9,724 | 15 | 9 | | | | | | | | | | | |
| Insurances | .. | 13 | 8 | 2 | | | | | | | | | | | |
| Compensation for accidents and fund | .. | 1,420 | 8 | 7 | | | | | | | | | | | |
| Railway freights | .. | 39 | 4 | 1 | | | | | | | | | | | |
| General expenses | .. | 127 | 4 | 7 | | | | | | | | | | | |
| Marine freights | .. | 23,027 | 8 | 7 | | | | | | | | | | | |
| Hulks Working Account (proportion) | .. | 1,834 | 18 | 9 | | | | | | | | | | | |
| Wharfages, &c. | .. | 469 | 17 | 10 | | | | | | | | | | | |
| Audit fees | .. | 9 | 15 | 6 | | | | | | | | | | | |
| Depreciation: Mine, buildings, plant, and machinery | .. | 9,734 | 12 | 11 | | | | | | | | | | | |
| | | | | | | | 52,732 | 10 | 3 | | | | | | |
| | | | | | | | £52,732 | 10 | 3 | | | | £52,732 | 10 | 3 |

Statement of Point Elizabeth (Liverpool) Colliery Working Account for the Year ended 31st March, 1915.

| <i>Dr.</i> | | £ | s. | d. | £ | s. | d. | <i>Cr.</i> | | £ | s. | d. | £ | s. | d. |
|--|----|--------|----|----|-------|----|---------|--|--------|----|----|----|---------|----|----|
| To Stock of coal on hand at 31st March, 1914 | .. | | | | 1,796 | 18 | 8 | By Sales of coal | 76,148 | 11 | 8 | | | | |
| Coal-winning— | | | | | | | | Sales of timber | 46 | 19 | 10 | | 76,195 | 11 | 6 |
| Wages | .. | 29,983 | 6 | 5 | | | | Stock of coal on hand at 31st March, 1915— | | | | | | | |
| Materials used | .. | 1,370 | 17 | 3 | | | | At mine and wharf | 3,364 | 3 | 6 | | | | |
| Stores used | .. | 1,405 | 8 | 6 | | | | Afloat | 915 | 1 | 4 | | 4,279 | 4 | 10 |
| | | | | | | | 32,759 | 12 | 2 | | | | | | |
| Timber cut | .. | | | | | | 21 | 6 | 8 | | | | | | |
| Special rate | .. | | | | | | 833 | 8 | 0 | | | | | | |
| Balance: Gross profit at mine | .. | | | | | | 45,063 | 10 | 10 | | | | | | |
| | | | | | | | £80,474 | 16 | 4 | | | | £80,474 | 16 | 4 |