

Wanganui Depot Profit and Loss Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.
To Wages	665 19 10		By Balance of Trading Account	2,525 8 10
Salaries	505 0 0		Balance: Loss	178 0 4
Rents	111 5 0			
Interest and exchange	66 11 4			
Repairs and maintenance	64 18 11			
Telegrams and postages	15 12 11			
Printing and stationery	38 9 6			
Travelling-expenses	15 19 8			
Insurance	6 10 8			
Cartage	849 11 3			
Sacks	69 16 8			
Freights, &c.	117 8 10			
General expenses	52 15 2			
Audit fees	18 6 8			
Depreciation	107 2 9			
	<u>2,703 9 2</u>			
	<u>£2,703 9 2</u>			<u>£2,703 9 2</u>

Dunedin Depot Trading Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1914		919 4 9	By Sales of coal	11,603 1 8	
Purchases of coal	8,553 2 8		Sales of firewood, coke, &c.	76 19 3	
Purchases of firewood, coke, &c.	52 11 3				
	<u>8,605 13 11</u>		Stocks on hand at 31st March, 1915—		
Wharfages, &c.	957 0 10		Coal	876 7 2	
Cartage to depot	172 8 4		Firewood, coke, &c.	41 1 3	
	<u>1,129 9 2</u>				
Balance: Gross profit		1,943 1 6			
		<u>£12,597 9 4</u>			<u>£12,597 9 4</u>

Dunedin Depot Profit and Loss Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£ s. d.	£ s. d.	<i>Cr.</i>	£ s. d.
To Wages	537 3 2		By Balance of Trading Account	1,943 1 6
Salaries	371 17 4		Balance: Loss	115 17 3
Rents	200 0 0			
Rates	25 16 9			
Interest	62 2 8			
Repairs and maintenance	64 9 3			
Telegrams and postages	4 0 0			
Printing and stationery	29 10 8			
Insurances	2 6 10			
Travelling-expenses, &c.	1 9 7			
Cartage	608 12 5			
Freights, &c.	3 3 7			
General expenses	20 12 5			
Sacks	18 6 3			
Audit fees	9 0 0			
Depreciation	100 7 10			
	<u>2,058 18 9</u>			
	<u>£2,058 18 9</u>			<u>£2,058 18 9</u>