

MARKETING DEPARTMENT (EXPORT DIVISION).

TALLOW.

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	1,041,415	Sales to United Kingdom	1,135,647
Allowances for administration and handling	11,832	Sales to other destinations	43,120
Meat Pool Account	125,520		
	<u>£1,178,767</u>		<u>£1,178,767</u>

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Salaries	696	Allowance for administration and handling	11,832
Office rent, maintenance, cleaning and telephone, and sundry expenses	224		
Postage, cables, and printing and stationery	177		
Travelling-expenses	20		
Audit fees	80		
Interest on overdraft at Reserve Bank	1,570		
Cost of remittances to manufacturers and others	577		
Net surplus	8,488		
	<u>£11,832</u>		<u>£11,832</u>

TALLOW ACCOUNT.

<i>Dr.</i>	£	<i>Cr.</i>	£
Transferred to War Expenses Account	2,048	Net surplus, period ended 31st July, 1941	2,048
Balance as at 31st July, 1942	8,488	Net surplus, year ended 31st July, 1942	8,488
	<u>£10,536</u>		<u>£10,536</u>

SCHEELITE.

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	26,098	Sales	26,767
Cost of administration	669		
	<u>£26,767</u>		<u>£26,767</u>

WAR OFFICE CONTRACTS.

PURCHASE AND SALE ACCOUNT FOR THE PERIOD ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	1,305,291	Sales	1,306,825
Gross surplus carried down	1,534		
	<u>£1,306,825</u>		<u>£1,306,825</u>

REVENUE ACCOUNT FOR THE PERIOD ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Interest	1,018	Gross surplus brought down	1,534
Salaries	200	Deficit for the period ended 31st July, 1942	332
Postages, cables, printing and stationery	521		
Telephones, rents, sundry expenses	127		
	<u>£1,866</u>		<u>£1,866</u>

HIDES.

PURCHASE AND SALE ACCOUNT FOR THE PERIOD ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases at market prices for sale to Australian Hide Board	127,750	Sales to Australian Hide Board at New Zealand standard domestic values	104,374
		Balance carried down	23,376
	<u>£127,750</u>		<u>£127,750</u>

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Balance brought down	23,376	Deficit for period ended 31st July, 1942	23,827
Salaries	100		
Postage, cables, printing and stationery	98		
Travelling-expenses	13		
Telephones, rents, and sundry expenses	51		
Interest on overdraft at Reserve Bank	121		
Cost of remittances to brokers	68		
	<u>£23,827</u>		<u>£23,827</u>