

INTERNAL MARKETING DIVISION
(EXCLUSIVE OF APPLE AND PEAR ACCOUNTS)

—		Head Office.	Wellington.	Auckland.	Total.
TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943					
Balances transferred to Profit and Loss Account ..	£	72,574	39,228	22,185	133,987
Gross profits and commissions on trading ..	£	72,574	39,228	22,185	133,987
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943					
Salaries, wages, and overtime ..	£	10,480	1,974	5,527	17,981
Advertising ..	£	57	..	..	57
Audit fees ..	£	230	165	140	535
Depreciation ..	£	459	1,135	120	1,714
Donation to National Patriotic Fund ..	£	25	..	..	25
Expenses of Marketing Advisory Committees ..	£	135	..	..	135
Expenses of Vegetable Marketing Conference ..	£	178	..	..	178
General expenses ..	£	403	487	677	1,627
Insurances ..	£	..	370	..	370
Interest and exchange ..	£	324*	1,149	1,917	2,742
Light, heat, and power ..	£	76	10	4	90
Maintenance—					
Buildings ..	£	..	21	..	21
Office fittings ..	£	8	..	..	8
Plant and machinery ..	£	..	..	20	20
Postages, telegrams, and telephones ..	£	2,900	127	1,328	4,355
Printing and stationery ..	£	422	58	209	689
Public Service Superannuation Reserve ..	£	81	55	3	139
Rents and rates ..	£	824	158	794	1,776
Travelling and motor expenses ..	£	1,539	363	752	2,654
Balances, being net profit carried to Appropriation Account	£	65,200	35,041	15,916	116,217
	£	82,813	41,113	27,407	151,333
PROFIT AND LOSS APPROPRIATION ACCOUNT					
Reserve for war damage on imported barley and citrus fruits	£	5,000	..	..	5,000
Balances forward to next year ..	£	61,399	60,999	31,198	153,596
	£	66,399	60,999	31,198	158,596
TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943					
Gross profits and commissions on trading ..	£	72,574	39,228	22,185	133,987
Gross profits from Trading Account ..	£	72,574	39,228	22,185	133,987
Net rents and sundry recoveries ..	£	..	1,885	..	1,885
Cost of administration of honey pools ..	£	..	..	2,130	2,130
Costs of administration of Butter Equalization Account ..	£	3,778	..	..	3,778
Net revenue from storage, cartage, and refrigeration ..	£	..	..	3,092	3,092
Dividends in Combined Distributors, Ltd. ..	£	6,461	..	..	6,461
	£	82,813	41,113	27,407	151,333
Balances from last year ..	£	34	25,072	15,230	40,336
Net profit from Profit and Loss Account ..	£	65,200	35,041	15,916	116,217
Provision for butter machine royalty (not now required)	£	..	..	52	52
Reserve for income-tax (not now required)	£	1,105	886	..	1,991
	£	66,399	60,999	31,198	158,596

* Denotes credit balance.