

PROFIT AND LOSS ACCOUNT FOR SIX MONTHS ENDED 30TH SEPTEMBER, 1945

|                                                  |          |          |          |                                                                                                                                |    |          |          |           |  |
|--------------------------------------------------|----------|----------|----------|--------------------------------------------------------------------------------------------------------------------------------|----|----------|----------|-----------|--|
| Salaries, wages, and overtime                    | £ 21,467 | £ 10,630 | £ 32,097 |                                                                                                                                |    |          |          |           |  |
| Advertising                                      | 162      | ..       | 162      | Gross profits on trading                                                                                                       | .. | 73,445   | £ 32,342 | £ 105,787 |  |
| Audit fees                                       | 245      | ..       | 245      | Directors' fees                                                                                                                | .. | 49       | ..       | 49        |  |
| Bank interest and exchange                       | 2,638    | 200      | 445      | Commissions, rents, and sundry recoveries                                                                                      | .. | 1,075    | ..       | 1,075     |  |
| Compensation paid to worker injured on duty      | 250      | ..       | 250      | Interim dividend, Combined Distributors, Ltd.                                                                                  | .. | 1,013    | ..       | 1,013     |  |
| Depreciation of assets                           | 989      | 139      | 1,128    | Interest on investments                                                                                                        | .. | 2,187    | ..       | 2,187     |  |
| Expenses of Marketing Advisory Committees        | 329      | ..       | 329      | Profit on realization of surplus assets                                                                                        | .. | 172      | ..       | 172       |  |
| Expenses of officers travelling overseas         | 208      | ..       | 208      | Cost of administration of Butter Equalization Account                                                                          | .. | 2,323    | ..       | 2,323     |  |
| General expenses                                 | 1,547    | 314      | 1,861    | Cost of administration of honey pool                                                                                           | .. | 1,000    | 1,000    | 1,000     |  |
| Insurance                                        | 15       | ..       | 15       | Administration expenses recovered on account of vegetable packing and dehydration for the United States Joint Purchasing Board | .. | 10,591   | 7,440    | 18,031    |  |
| Legal expenses                                   | 70       | ..       | 70       |                                                                                                                                |    |          |          |           |  |
| Light, heat, and power                           | 239      | 29       | 268      |                                                                                                                                |    |          |          |           |  |
| Maintenance—                                     |          |          |          |                                                                                                                                |    |          |          |           |  |
| Buildings                                        | 50       | 111      | 161      |                                                                                                                                |    |          |          |           |  |
| Furniture and fittings                           | 249      | ..       | 249      |                                                                                                                                |    |          |          |           |  |
| Office machines                                  | 62       | 21       | 83       |                                                                                                                                |    |          |          |           |  |
| Plant                                            | 8        | ..       | 8        |                                                                                                                                |    |          |          |           |  |
| Motor expenses                                   | 662      | 466      | 1,128    |                                                                                                                                |    |          |          |           |  |
| Postages, tolls, and telegrams                   | 2,982    | 1,216    | 4,198    |                                                                                                                                |    |          |          |           |  |
| Printing and stationery                          | 687      | 434      | 1,121    |                                                                                                                                |    |          |          |           |  |
| Public Service Superannuation subsidy            | ..       | 20       | 20       |                                                                                                                                |    |          |          |           |  |
| Rent and rates (net)                             | 140      | 434      | 574      |                                                                                                                                |    |          |          |           |  |
| Transfer and removal expenses                    | 289      | ..       | 289      |                                                                                                                                |    |          |          |           |  |
| Travelling allowances and expenses               | 2,423    | 1,101    | 3,524    |                                                                                                                                |    |          |          |           |  |
| Balances carried down                            | 55,144   | 25,667   | 80,811   |                                                                                                                                |    |          |          |           |  |
|                                                  | 90,855   | 40,782   | 131,637  |                                                                                                                                |    | 90,855   | 40,782   | 131,637   |  |
|                                                  | £ 31,000 | £ 14,500 | £ 45,500 |                                                                                                                                |    | £ 55,144 | £ 25,667 | £ 80,811  |  |
|                                                  | 24,144   | 11,167   | 35,311   | Balances brought down                                                                                                          | .. |          |          |           |  |
| Provision for taxation                           | ..       | ..       | ..       |                                                                                                                                |    |          |          |           |  |
| Balance to Profit and Loss Appropriation Account | ..       | ..       | ..       |                                                                                                                                |    |          |          |           |  |
|                                                  | £55,144  | £25,667  | £80,811  |                                                                                                                                |    | £55,144  | £25,667  | £80,811   |  |