

STATE FOREST SERVICE
UTILIZATION BRANCH, ROTORUA
WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1945

Waipa Creosote Plant

<i>Dr.</i>		£	<i>Cr.</i>		£
Stocks, 1st April, 1944	..	23,768	Sales	..	21,813
Wages, creosote, timber purchases, &c.	..	15,184	Stocks, 31st March, 1945	..	18,059
Balance, to Profit and Loss Account	..	920			
		£39,872			£39,872

Waipa Sawmill and Box-factory

<i>Dr.</i>		£	<i>Cr.</i>		£
Stocks, 1st April, 1944	..	33,493	Sales	..	293,073
Milling, kiln drying, maintenance, &c.	..	262,316	Stocks, 31st March, 1945	..	43,423
Balance, to Profit and Loss Account	..	40,687			
		£336,496			£336,496

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945

<i>Dr.</i>		£	<i>Cr.</i>		£
Profit and Loss Appropriation Account	..	41,607	Sawmill and Box-factory Working Account	..	40,687
			Creosote Working Account	..	920
		£41,607			£41,607