

## NEW ZEALAND BROADCASTING SERVICE

## NATIONAL DIVISION

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946

|                                                                                                                                                                                                                                                                                                                                                                                        | £               | Income                                                             | £                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------|-------------------|
| <i>Expenditure</i>                                                                                                                                                                                                                                                                                                                                                                     |                 |                                                                    |                   |
| Expenditure on programmes, including payments to artists, broadcasting rights, copyright fees, recorded programmes, relay lines, and sundry miscellaneous items .. ..                                                                                                                                                                                                                  | 109,754         | Radio license fees .. ..                                           | 441,370           |
| General administrative and running expenses, including rents, rates and insurance, lighting and heating, legal and audit, printing and stationery, salaries and wages, telephone services, repairs and maintenance of buildings and office and studio fittings, operation and maintenance of transmitting equipment, fees for technical trainees, and sundry miscellaneous items .. .. | 138,132         | Interest on investments .. ..                                      | 26,291            |
| Payments to stations operated under contract and subsidies to "B" stations .. ..                                                                                                                                                                                                                                                                                                       | 1,225           | Rents .. ..                                                        | 1,216             |
| Expenses in connection with the broadcasting units overseas and troop entertainment in New Zealand .. ..                                                                                                                                                                                                                                                                               | 6,423           | Miscellaneous receipts .. ..                                       | 3,299             |
| Depreciation provision and writing down of assets .. ..                                                                                                                                                                                                                                                                                                                                | 19,465          | <i>New Zealand Listener</i> : Excess of income over expenditure .. | 7,550             |
| Balance carried down: Surplus for year .. ..                                                                                                                                                                                                                                                                                                                                           | 204,727         |                                                                    |                   |
|                                                                                                                                                                                                                                                                                                                                                                                        | <u>£479,726</u> |                                                                    | <u>£479,726</u>   |
|                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                                                    | £                 |
| Donation to National Patriotic Fund .. ..                                                                                                                                                                                                                                                                                                                                              | 1,009           | Balance brought forward from previous year ..                      | 1,886,863         |
| Balance .. ..                                                                                                                                                                                                                                                                                                                                                                          | 2,160,904       | License fees paid in advance (adjustment) ..                       | 70,314            |
|                                                                                                                                                                                                                                                                                                                                                                                        |                 | Balance brought down .. ..                                         | 1,957,177         |
|                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                                                    | <u>204,727</u>    |
|                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                                                    | <u>£2,161,904</u> |