

## STATE FOREST SERVICE

# UTILIZATION BRANCH, ROTORUA CONSERVANCY

Box Factory Working Account for the Year ended 31st March, 1946

| <i>Dr.</i>                               | £        | <i>Cr.</i>                                    | £        |
|------------------------------------------|----------|-----------------------------------------------|----------|
| Stocks of shook, 1st April, 1945 .. .. . | 7,965    | Sales of box shook .. .. .                    | 174,480  |
| Manufacturing expenses .. .. .           | 42,072   | Sales of firewood .. .. .                     | 174      |
| Timber .. .. .                           | 110,693  | Servicing timber for yard .. .. .             | 634      |
| Sales expenses .. .. .                   | 2,108    | Stocks of box shook, 31st March, 1946 .. .. . | 7,075    |
| Profit and Loss Account .. .. .          | 19,525   |                                               |          |
|                                          | £182,363 |                                               | £182,363 |

CRESOTE PLANT WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946

| <i>Dr.</i>                                      | £                   | <i>Cr.</i>                             | £                   |
|-------------------------------------------------|---------------------|----------------------------------------|---------------------|
| Stocks of untreated produce, 1st April, 1945 .. | 11,158              | Sales of creosoted produce... ..       | ..                  |
| Expenses : Seasoning-yard ..                    | 2,021               | Issues of creosoted produce ..         | ..                  |
| Purchase of produce ..                          | 189                 | Creosoting timber for yard ..          | ..                  |
| Stocks of creosoted produce, 1st April, 1945 .. | 6,900               | Stocks of— ..                          | ..                  |
| Expenses : Creosote plant ..                    | 10,466              | Untreated produce, 31st March, 1946 .. | ..                  |
| Sales expenses ..                               | 338                 | Treated produce, 31st March, 1946 ..   | ..                  |
| Profit and Loss Account ..                      | 741                 |                                        | ..                  |
|                                                 | <hr/> £31,813 <hr/> |                                        | <hr/> £31,813 <hr/> |

SAWMILL WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946

| <i>Dr.</i>                 | £      | <i>Cr.</i>                  | £               |
|----------------------------|--------|-----------------------------|-----------------|
| Stock of—                  |        | Sales and issues ..         | 178,612         |
| Logs, 1st April, 1945 ..   | 908    | Stock of—                   |                 |
| Timber, 1st April, 1945 .. | 34,551 | Logs, 31st March, 1946 ..   | 1,118           |
| Purchases ..               | 74,271 | Timber, 31st March, 1946 .. | 32,952          |
| Wages, maintenance, &c. .. | 81,524 |                             |                 |
| Profit and Loss Account .. | 21,428 |                             |                 |
|                            |        |                             | <u>£212,682</u> |