

MARKETING DEPARTMENT (INTERNAL MARKETING DIVISION)

TRADING ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER, 1947

Dr.	£	Cr.	£
Stock, 1st October, 1946	155,790	Sales of fruit, produce, fertilizers, and sundries	2,388,968
Less transfer to New Zealand Lemon Pool Account	2,103	Gross loss	42,618
Purchases	153,687		
Wages, processing charges, storage, freight, and distribution expenses	2,205,536		
	274,389		
Less stocks, 30th September, 1947	2,633,612		
	202,026		
	£2,431,586		£2,431,586

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER, 1947

Dr.	£	Cr.	£
Gross loss on trading	42,618	Rents and sundry recoveries	4,052
Salary, wages, and overtime	49,502	Directors' fees	215
Advertising	160	Interest on shares in Farm Products Co-operative (Wellington), Ltd.	186
Audit fees	1,183	Interest on inscribed stock	7,593
Bank interest and exchange	687	Recovery of costs of administration of Butter Equalization Account, Honey Pool, New Zealand Lemon Pool, and other sections	17,952
Depreciation of assets	1,399	Balance to Profit and Loss Appropriation Account	86,065
Expenses of Marketing Advisory Committees	97		
Expenses of officers travelling overseas	523		
General expenses	2,189		
Insurance	362		
Light, heat, and power	364		
Maintenance of—			
Buildings	289		
Furniture and fittings	24		
Office machines	236		
Plant	352		
Motor expenses	2,374		
Postages and telephone services	6,068		
Printing and stationery	1,210		
Public Service Superannuation subsidy	135		
Rent and rates	2,045		
Transfer and removal expenses	157		
Travelling allowances and expenses	4,089		
	£116,063		£116,063