

MARKETING DEPARTMENT (INTERNAL MARKETING DIVISION)—*continued*
 PROFIT AND LOSS APPROPRIATION ACCOUNT

<i>Dr.</i>	£	(%)	£
Balance forward from last year	20,589	Provision for extra depreciation of assets not now required ..	5,626
Balance of taxation for period ended 30th September, 1946	3,642	Balance forward to next year	113,065
Transfer to New Zealand Lemon Pool Account	8,395		
Net loss for year ended 30th September, 1947	86,065		
	<u>£118,691</u>		<u>£118,691</u>

BUTTER EQUALIZATION ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER, 1947

<i>Dr.</i>	£	(%)	£
Equalizing payments under section 12, Marketing Amendment Act, 1937—		Balance forward from last year—	664,296
(a) Reimbursement of charges payable mainly in connection with the storing of butter for local consumption during the winter months in the South Island and not allowed for in the butter differential—		Representing surplus as at 31st July, 1942	..
£		Representing surplus from 1st August, 1946, to 30th September, 1946	11,988
Freight and cartage	150	Differentials: Net amount received under the Butter Marketing Regulations 1937, clause 31, for the period 1st October, 1946, to 31st July, 1947	75,322
Interest and insurance	887	Balance (recoverable)	14,820
Reworking and defrosting	118		
Storing and freezing	2,003		
	<u>3,158</u>		
(b) Servicing-allowances to authorized distributors and patting depots	5,784		
(c) Grading fees	1,141		
Payments under section 11, Marketing Amendment Act, 1937—			
£			
Agency and wharfage	50		
Freight and cartage	2,008		
Storage and freezing	7,190		
	<u>9,248</u>		