

COMBINED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1949

	£	s.	d.	£	s.	d.	£	s.	d.
Depreciation—									
Buildings ..	..	..	4,174 9 1						147,716 6 3
Furniture ..	..	..	3,502 16 2						1,428 5 0
Linen, glassware, &c.	..	..	4,757 12 1						15,558 13 0
Plant ..	..	..	1,166 8 4						487 9 8
Trucks ..	..	..	102 3 0						
				13,703	8	8			
Audit fees ..	..	..	254 18 6						
Honoraria : Board members	..	..	1,040 17 0						
Insurance ..	..	..	1,653 5 7						
Interest ..	..	..	11,353 16 10						
Land-tax ..	..	..	1,158 5 5						
Laundry ..	..	..	2,597 5 0						
Rates ..	..	..	3,159 19 11						
Rent ..	..	..	9,107 12 8						
Repairs and maintenance	..	..	6,983 19 2						
Staff—									
Superannuation ..	..	..	1,738 3 4						
Salaries and wages ..	..	..	69,835 8 11						
Sundry trading expenses	..	..	8,092 7 10						
Unauthorized expenditure	..	..	94 16 2						
				117,070	16	4			
				34,216	8	11			
Net profit ..	..	..	..				£164,990	13	11