

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

<i>Dr.</i>	£	<i>Cr.</i>	£
Office salaries	17,391	Balance, transferred from Trading Account	87,044
Repairs and alterations to buildings and plant	6,256	Storing and handling stationery, &c., for other Government	
Postages and telegrams	1,476	Departments	2,322
Freight and cartage : Outward	5,764	Commission on sales of publications	2,028
Discounts allowed	146	Rent receivable	242
Telephones : Rental	207		
Medical services	19		
Lighting, &c. : Proportion	96		
Proportion of rent, &c., High Commissioner's Office	560		
Office expenses	601		
Sundry trade expenses	1,977		
Audit fee	100		
Wages : Cleaners, watchmen, &c.	3,202		
Interest on capital	19,441		
Depreciation—	£		
Buildings	1,052		
Plant and machinery	11,428		
Furniture, fittings, and office equipment	338		
Type and type metal	229		
Accessories	186		
	13,233		
Losses on disposal of assets	56		
Rent of storage space	2,405		
Rent of offices	325		
Balance, carried down	18,381	Balance, brought down	
	<u>£91,636</u>		<u>£91,636</u>
			<u>£18,381</u>