

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1917.

Dr.							Cr.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Salaries,—												
Head Office ..	25,791	13	5							45,727	0	4
Branch offices ..	16,198	17	5							81,492	8	10
Office Board (non-Service members) ..	500	0	0							1,789	10	0
	42,490	10	10									
Less contribution by Justice Department to salaries of officers acting as Official Assignees ..	695	0	0	41,795	10	10						
War bonus to staff ..							2,056	5	7			
Service charges,—												
Clerical assistance ..	4,561	2	3									
Agents' commission ..	4,164	16	0									
Services of High Commissioner's Office ..	150	0	0									
Services of General Post Office ..	1,008	13	5									
Services of Bank of New Zealand ..	45	1	6	9,929	13	2						
Audit of books and accounts ..							653	3	4			
Maintenance of premises and plant,—												
Repairs and insurances—												
Offices ..	373	13	0									
Motors and cycles ..	383	8	10									
Office appliances ..	78	11	6									
Sundries ..	174	7	6									
Insurance premiums on office premises and furniture ..	103	0	8	1,113	1	6						
Rent ..				509	15	4						
General charges,—												
Advertising ..	234	11	6									
Cleaning, lighting, firing, &c. ..	809	0	2									
Legal expenses ..	173	9	6									
Miscellaneous payments ..	639	3	3									
Postages and freight ..												
Less refunds ..	2,167	15	1									
	740	0	10									
Printing, stationery, and requisites ..	1,427	14	3									
Travelling-expenses ..	3,679	17	10									
Wages of Custodian and staff ..	1,726	19	1									
	1,752	11	9	10,443	7	4						
Depreciation (office premises, furniture, &c.) ..							3,646	0	0			
Balance, being net profit for year, to Appropriation Account ..							58,862	2	1			
				£129,008	19	2						