PRINTING AND STATIONERY DEPARTMENT.

Balance-sheet at 31st March, 1919.

Dr. *Liabilities.*	£	s.	d.	£	s.	d.
To Capital Account	107,040	4	2			
Sundry creditors	2,487	4	11			
Consolidated Fund Account	48,728	16	1			
Suspense Account ..	6,643	19	11			
				164,900	5	1
Profit and Loss Account (balance to credit of)				9,727	14	1
				£174,627	19	2

Cr. *Assets.*	£	s.	d.	£	s.	d.	£	s.	d.
By Buildings				44,448	6	4			
Less depreciation				1,057	18	6			
							43,390	7	7
Plant—Printing ..	12,127	16	4						
Less depreciation ..	907	10	0						
				11,220	6	4			
Plant—Binding ..	3,240	5	4						
Less depreciation ..	243	0	0						
				2,997	5	4			
Plant—Lithographic, &c.	1,802	18	11						
Less depreciation ..	135	0	0						
				1,667	18	11			
Plant—Engine-room	459	16	9						
Less depreciation ..	50	0	0						
				409	16	9			
							16,295	7	4
Type				7,550	9	8			
Less depreciation ..				562	10	0			
							6,987	19	8
Furniture ..				468	17	11			
Less depreciation ..				37	10	0			
							431	7	11
Sundry debtors ..				..	..		49,661	1	0
Stock in hand ..				..	..		57,861	15	8
							£174,627	19	2

Profit and Loss Account for Year ended 31st March, 1919.

Dr.	£	s.	d.	£	s.	d.
To Lighting and water	1,530	14	6			
Repairs and maintenance ..	601	10	3			
Salaries	4,095	9	4			
Office expenses	342	15	11			
Discount	44	17	4			
Freight	1,064	1	1			
Postage	1,288	3	9			
Medical service	139	9	6			
Depreciation	2,993	8	6			
Insurance	186	18	9			
				12,287	8	11
Balance—Profit for year ..	..			9,727	14	1
				£22,015	3	0

Cr.	£	s.	d.	£	s.	d.
By Manufacturing Account ..	15,065	14	5			
Stationery Trading Account ..	5,909	2	0			
Publishing Account	1,040	6	7			
				22,015	3	0
				£22,015	3	0

Wellington, 3rd July, 1919.

B. B. Allen, Accountant.