Robert Triggs, Public Trustee. W. Barr, Acting Chief Accountant.

ACCOUNT.
APPROPRIATION ACC
AND
PROFIT AND LOSS

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	÷8	51,363 14			1,145 4	70,155 15	•															£122.664 14
PROFIT AND LOSS APPROPRIATION ACCOUNT.		By Balance brought forward	Refund of overcharge to capital expenditure on Head Office premises, during	year ended 31st March, 1918, now adjusted in accordance with footnote	to the annual accounts to that date	Balance from Profit and Loss, being net profit for year ended 31st March, 1919										•						
LOSS APPRO	£ s. d.					1,414 12 11					4,353 6 3				-	5.270 4 1	906 10 0	30.000.08	4.647 0 0	22.508 19 2	53,564 2 0	£122.664 14 5
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	To Appropriations as under-	Premises	Wellington	Auckland	Christchurch		OFFICE-SITES	Hamilton	Napier	Palmerston North		FURNITURE, BTC.—	Furniture and library	Office appliances	Motor cars and cycles		PROPERTY ACCOUNT UNAPPROPRIATED IN 1917	Bonus to Estates	INVESTMENT FLUCTUATION ACCOUNT	ASSURANCE AND RESERVE ACCOUNT	Balance in hand	
	To Ap.																					

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