

PROFIT AND LOSS, APPROPRIATION ACCOUNT, FOR THE YEAR ENDED 31ST MARCH, 1920.

B.—9A.

	£	s.	d.	£	s.	d.	£	s.	d.
To Bonus to estates, 1919 ..	..	..	..	..	..	..	33,100	0	0
Assurance and Reserve Fund ..	..	..	..	..	..	..	20,464	2	0
Alterations to premises ..	..	..	..	..	..	..	53,564	2	0
Furniture, &c.—	..	..	..	..	..	..	1,052	0	0
Furniture and library ..	..	..	..	..	..	..	4,809	9	7
Office appliances ..	..	..	..	..	..	..	4,110	19	3
Motor cars and cycles ..	..	..	..	..	..	..	2,465	18	9
Investment Fluctuation Reserve Account ..	..	..	..	..	..	..	11,386	7	7
Compassionate allowance to Mrs. Holloway ..	..	..	..	..	..	..	5,522	0	0
Amounts appropriated under section 43, Public Trust Office Amendment Act, 1913 ..	..	..	..	..	..	..	41	0	0
Bonus to estates, 1920 ..	..	..	..	..	..	..	983	0	1
Assurance and Reserve Fund ..	..	..	..	..	..	..	38,000	0	0
	..	..	..	..	..	..	21,261	19	11
							£131,810	9	7
							£131,810	9	7

By Balance brought forward
 Balance from Profit and Loss Account, being net profit for the year ended 31st March, 1920

£ s. d.
 53,564 2 0
 78,246 7 7

Public Trust Office, Wellington, 1st June, 1920.

ROBERT TRIGGS, Public Trustee.
 P. VERSCHAFFELT, F.I.A.N.Z., Chief Accountant.

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