

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

		£	s. d.	£	s. d.	£	s. d.
To Salaries—							
Permanent	150,288	4	5				
Temporary	5,694	2	1				
Unclassified	500	0	0				
				156,482	6	6	
Overtime				414	2	6	
Service charges—							
Agents' commission ..	4,357	8	2				
Services of High Commis- sioner	633	15	0				
Services of General Post Office	891	19	7				
				5,883	2	9	
Audit of books and accounts ..				945	0	0	
Maintenance of premises and plant—							
Repairs and insurances—							
Offices	1,401	19	2				
Motor cars and cycles ..	2,022	7	7				
Office appliances	358	11	5				
Sundries	463	8	10				
Insurance premiums on office premises, furniture, &c.	399	0	4				
				4,645	7	4	
Rent				3,758	4	5	
General charges—							
Advertising	2,943	17	9				
Cleaning, lighting, heating, and power	2,943	3	6				
Legal expenses	216	2	3				
Miscellaneous payments ..	1,234	13	7				
Postages and freight	4,368	11	10				
Stamp duty on receipts and cheques	513	5	7				
Telephone subscriptions ..	928	6	7				
Printing, stationery, and re- quisites	5,087	12	1				
Travelling-expenses	5,312	13	7				
Rangers' expenses in excess of fees charged	116	0	9				
Extension of business	1,345	3	3				
Wages of custodian and staff	4,999	16	2				
				30,009	6	11	
Amounts written off under section 43, Public Trust Office Amendment Act, 1913 ..				61	16	3	
Depreciation (office premises, furniture, and plant, &c.)				7,542	0	0	
Balance, being net profit for year transferred to Appropriation Account				11,053	3	10	
				£220,794	10	6	
						£220,794	10 6

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

		£	s. d.	£	s. d.	£	s. d.
To Expenditure relative to year ended 31st March, 1921—							
Wages of custodian and staff ..	1,058	12	1				
Sundry	175	13	10				
Income-tax 1921-22	1,544	17	10				
				2,779	3	9	
Reserve for income-tax 1922-23 ..				3,000	0	0	
Amount transferred to General Legal Ex- penses Account				1,000	0	0	
Investment Fluctuation Account ..				6,515	0	0	
Balance transferred to Assurance and Re- serve Fund				8,284	1	5	
				£21,578	5	2	
						£21,578	5 2

J. W. MACDONALD, Public Trustee.
W. BARR, Chief Accountant.

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