

NEW ZEALAND GOVERNMENT WHEAT CONTROL OFFICE—*continued.*PURCHASE OF WHEAT—*continued.*

PROFIT AND LOSS ACCOUNT, 1ST FEBRUARY TO 31ST MARCH, 1924.

	£	s.	d.		£	s.	d.
To Salaries and working-expenses ..	206	4	6	By Balance to Appropriation Account ..	209	14	8
Adjustments, 1922 surplus milling-wheat ..	3	10	2				
	<u>£209</u>	<u>14</u>	<u>8</u>		<u>£209</u>	<u>14</u>	<u>8</u>

APPROPRIATION ACCOUNT.

	£	s.	d.		£	s.	d.
To Balance, Profit and Loss Account ..	209	14	8	By Balance, 1 February, 1924 ..	162,065	15	3
Balance ..	161,856	0	7				
	<u>£162,065</u>	<u>15</u>	<u>3</u>		<u>£162,065</u>	<u>15</u>	<u>3</u>

BALANCE-SHEET AS AT 31ST MARCH, 1924.

	£	s.	d.		£	s.	d.
Profits ..	161,856	0	7	Sundry debtors ..	528	16	8
				Treasury (Wheat) Account ..	160,910	9	5
				Office furniture ..	416	14	6
	<u>£161,856</u>	<u>0</u>	<u>7</u>		<u>£161,856</u>	<u>0</u>	<u>7</u>

D. COLQUHOUN, Accountant.

I hereby certify that the balance-sheet and accompanying accounts have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.

NOTE.—The profits have been applied towards meeting the cost to the Consolidated Fund on account of flour subsidies.—D. COLQUHOUN, Accountant.

AUSTRALIAN WHEAT.

INTERIM TRADING ACCOUNT, AUSTRALIAN WHEAT, FOR THE YEAR ENDED 31ST MARCH, 1924.

	£	s.	d.		£	s.	d.
To Australian Wheat Purchases Account ..	43,659	16	1	By Australian Wheat Sales Account ..	12,299	15	5
Sampling ..	14	11	6	Stock on hand ..	33,906	6	11
Buying commission ..	10	19	7				
Insurance ..	35	3	7				
Sea freight ..	1,353	19	10				
Balance (gross profit), transferred to Profit and Loss Account ..	1,131	11	9				
	<u>£46,206</u>	<u>2</u>	<u>4</u>		<u>£46,206</u>	<u>2</u>	<u>4</u>

INTERIM PROFIT AND LOSS ACCOUNT, AUSTRALIAN WHEAT, FOR THE YEAR ENDED 31ST MARCH, 1924.

	£	s.	d.		£	s.	d.
To Salaries ..	50	16	8	By Balance (gross profit), transferred from Trading Account ..	1,131	11	9
Office expenses ..	24	11	8				
General expenses ..	830	1	8				
Travelling expenses and allowances ..	46	18	10				
Wharfage ..	87	4	8				
Storage ..	1	0	0				
Balance (net profit) ..	90	18	3				
	<u>£1,131</u>	<u>11</u>	<u>9</u>		<u>£1,131</u>	<u>11</u>	<u>9</u>

INTERIM BALANCE-SHEET, AUSTRALIAN WHEAT, AS AT 31ST MARCH, 1924.

	£	s.	d.		£	s.	d.
Sundry creditors (Australian) ..	38,319	9	2	Treasury Adjustment Account ..	4,505	6	10
Sundry creditors (New Zealand) ..	1	6	4	Stock on hand ..	33,906	6	11
Profit and Loss Account ..	90	18	3				
	<u>£38,411</u>	<u>13</u>	<u>9</u>		<u>£38,411</u>	<u>13</u>	<u>9</u>

D. COLQUHOUN, Accountant.

I hereby certify that the balance-sheet and accompanying accounts have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.