

PUBLIC TRUST OFFICE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Salaries	..	..	..	180,273	19	3	By Commission and other income	275,544	3	5
Overtime	..	..	..	433	15	9				
Service charges—										
Agents' commission ..	7,517	10	5							
Services of High Commissioner	1,150	0	0							
Services of General Post Office	714	16	6							
				9,382	6	11				
Audit of books and accounts ..	..	..	..	700	0	0				
Maintenance of premises and plant—Repairs, insurances, &c.	..	..	..	3,714	4	6				
Rent	..	..	..	1,084	17	5				
General charges—										
Advertising	2,980	15	11							
Cleaning, lighting, heating, and power	4,118	14	4							
Legal expenses	128	19	11							
Rates	877	12	6							
Miscellaneous payments ..	422	18	3							
Postages and freight ..	3,506	15	7							
Stamp duty on receipts and cheques	917	9	0							
Telephone subscriptions ..	930	7	3							
Printing, stationery, and requisites	4,489	19	2							
Travelling-expenses	3,660	18	7							
Salaries and expenses of Farm Inspectors	3,624	13	2							
Salaries of custodians and staff	5,700	19	5							
				31,360	3	1				
Depreciation on office premises, furniture, plant, &c. ..	..	..	..	14,483	18	6				
Contributions to subsidy to Public Service Superannuation Fund	..	..	..	3,005	15	1				
Balance, being net profit for year, transferred to Appropriation Account	..	..	..	31,105	2	11				
				£275,544	3	5				
								£275,544	3	5

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Reserve for income-tax, 1928-29	2,800	0	0	By Profit and Loss Account—			
General Legal Expenses Account	2,000	0	0	Balance transferred	31,105	2	11
Balance transferred to Investment Fluctuation Account	26,330	2	11	Profit on realization of lease	25	0	0
	£31,130	2	11		£31,130	2	11