

"B."—PROFIT AND LOSS.

	£	s.	d.	£	s.	d.
Dividend on C long-term mortgage shares ..	7,031	5	0	..	..	..
Dividend on D long-term mortgage shares ..	17,578	2	6	..	..	..
Dividend on preference B shares ..	120,833	6	8	..	..	..
Bonus on preference B shares ..	18,750	0	0	..	..	..
Dividend on ordinary share capital ..	250,000	0	0	..	..	..
Bonus on ordinary shares ..	37,500	0	0	..	..	..
Amount transferred to Reserve Fund ..	125,000	0	0	..	..	..
	576,692	14	2			
Balance carried down ..	623,156	13	3			
	£1,199,849	7	5			
	£	s.	d.			
Twelve months' interest on guaranteed stock	21,199	9	2			
Dividend paid 6th December, 1930—						
On preference A shares ..	50,000	0	0			
On C long-term mortgage shares ..	7,031	5	0			
On D long-term mortgage shares ..	17,578	2	6			
On preference B shares ..	41,666	13	4			
On ordinary shares ..	250,000	0	0			
	366,276	0	10			
Balance, being profit for the year..	845,813	14	10			
To which has to be added—						
Amount brought forward from last year	623,156	13	3			
	1,468,970	8	1			
	366,276	0	10			
Less dividend paid, as above ..	1,102,694	7	3			
	£1,490,169	17	3			
	£	s.	d.			
Balance at 31st March, 1930 ..	..	..	..	£1,199,849	7	5
Profits for year ended 31st March, 1931, including recoveries, and after payment of and provision for all interest due and accrued on deposits, provision for bad and doubtful debts and other contingencies, for the annual donation to the Provident Fund, also for bonus to staff ..	2,009,412	1	2	623,156	13	3
	2,009,412	1	2	£	s.	d.
Less—						
Salaries and allowances at Head Office and 237 branches and agencies ..	508,988	17	10			
Directors' remuneration, including London Board and local directors in Australia ..	9,800	0	0			
General expenses, including rent, stationery, telegrams, postages, travelling, repairs to premises, &c. ..	174,668	4	2			
Audit Expenses Account ..	3,037	5	10			
Rates and taxes ..	445,884	9	4			
	1,142,398	17	2			
	867,013	4	0			
	£1,490,169	17	3			