PRINTING AND STATIONERY DEPARTMENT.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

Dr. To Paper and materials— Stock at beginning Add purchases	£ s. d. 23,823 12 0 54,071 5 -8	£	s. d.	Cr. By Sales— Manufacturing Less work in progress, 31st March, 1930	£ s. d. 199,968 13 I 17,720 17 I	£ s. d.
Less stock on hand, 31st	77,894 17 8				182,247 16 0	
March, 1931	35,236 8 9	42,658	8 11	Add work in progress, 31st March, 1931	11,021 18 3	
Stationery— Stock at beginning Add purchases	11,381 7 2 30,615 14 2			Stationery Publications	193,269 14 3 36,359 5 8 2,353 2 11	
Less stock on hand, 31st	41,997 1 4			Typewriters	2,256 8 9	234,238 11 7
March, 1931	14,616 19 8	27,380	1 8	Discounts received	•• .	266 8 8
Publications— Stock at beginning Add purchases	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					e etate e e e
Less stock on hand, 31st	3,908 0 2					
March, 1931	2,528 4 0	1,379	16 2			*
Typewriters— Stock at beginning Add purchases	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,010	10 2			
Less stock on hand, 31st	2,406 9 0					
March, 1931	298 3 6	2,108	5 6			
Wages (productive) Wages (establishment) Wages (Stationery Office) Freight (inward)	82,782 3 3 27,161 13 9 6,255 16 10 7,980 1 5	2,100				
Lighting (proportion)	462 4 11			•		
Power Fuel	656 0 7	**\$.				
Water Balance transferred to Profit an	$\frac{234 \ 10 0}{\text{d Loss Account}}$	$126,445 \\ 34,532$				
•		£234,505	0 3			£234,505 0 3
						

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

Dr.	£ s. d.	Cr.	£ s. d.
To Office salaries	7,106 16 8	By Balance transferred from Trading Account	34,532 10 1
Repairs and alterations to buildings and plant	547 14 5	Storing and handling stationery, &c., for other	
Postages and telegrams	1,313 18 4	Government Departments	1,015 1 0
Freight and cartage (outward)	2,173 8 1	Commission on sales of publications	2,555 5 4
Insurance	$193 \ 16 \ 3$	Rents receivable	329 15 0
Exchange	6 1 2	Interest receivable	14 19 0
Discounts allowed	89 10 1		
Telephones (rental)	$118 \ 2 \ 6$		
Medical services	111 19 7		
Lighting, &c. (proportion)	$53 \ 0 \ 0$		
Proportion of rent, &c., High Commissioner's			
office	360 0 0		
Office expenses \dots \dots \dots	423 4 3		- 1
Sundry trade expenses	466 10 4		
Audit fee	100 0 0		
Wages—Charwomen, watchmen, &c	2,067 5 5		
Interest on capital	9,639 9 10	•	
Depreciation	8,998 3 0		
Loss on disposal of machinery, &c	$149 \ 19 \ 2$		
Compassionate allowance to widow of deceased			
officer	125 0 0		
Grant in lieu of leave of absence	25 9 2	•	
Balance carried down	4,378 2 2		
	000 445 10 5		C20 447 10 5
	£38,447 10 5		£38,447 10 5
		•	