

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Dr.</i>		£	s.	d.		<i>Cr.</i>		£	s.	d.
To Office salaries		5,369	4	4		By Balance transferred from Trading Account ..		38,069	1	2
Repairs and alterations to buildings and plant..		443	5	7		Storing and handling stationery, &c., for other				
Postages and telegrams		830	12	5		Government Departments		884	7	2
Freight and cartage (outward)		1,974	11	6		Commission on sales of publications		942	17	11
Insurance		125	7	9		Rent receivable		295	11	8
Exchange			25	15	8					
Discounts allowed		123	3	8						
Telephones (rental)		115	12	8						
Medical services		15	12	2						
Lighting, &c. (proportion)		35	16	7						
Proportion of rent, &c., High Commissioner's Office		289	8	0						
Office expenses		340	9	10						
Sundry trade expenses		540	13	2						
Audit fee		100	0	0						
Wages—Cleaners, watchmen, &c.		1,076	0	2						
Interest on capital		9,610	18	11						
Depreciation— Buildings £ s. d. Plant and machinery 1,010 11 5 Furniture, fittings, and office equipment 5,298 2 10 Type and type metal 190 7 1 Accessories 196 3 8 413 6 6										
		7,108	11	6						
Loss on machinery, &c.		11	10	1						
Balance carried down		12,055	3	11						
		£40,191	17	11				£40,191	17	11
						By Balance brought down		12,055	3	11
								£	s.	d.

NOTE.—Interest at the rate of $4\frac{1}{4}$ per cent. has been charged on capital for which the Department has no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

[illegible]

NOTE.—No charge for the cost of exchange on payments in London is included in the accounts.

E. V. PAUL, A.R.A.N.Z., Accountant.

I hereby certify that the Receipts and Payments, Trading, and Profit and Loss Accounts and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the departmental note enfaced thereon.—J. H. FOWLER, Deputy Controller and Auditor-General.