DEPARTMENT OF JUSTICE—*continued.*

WI TAKO BRICKWORKS.

Income and Expenditure Account for the Year ended 31st March, 1936.

Expenditure.	£ s. d.	£ s. d.	*Revenue.*	£ s. d.	£ s. d.
Opening stocks—			Sale of bricks		4 0 0
Manufactured bricks	88 0 0		Closing stocks—		
Sundry stores and tools	135 15 11		Manufactured bricks	111 18 0	
		223 15 11	Sundry stores and tools	137 2 5	
Interest on capital		509 17 6			249 0 5
Depreciation of buildings and plant		1,059 2 8	Net loss for year		1,539 15 8
		£1,792 16 1			£1,792 16 1

PAPARUA BLOCK AND TILE MAKING INDUSTRY.

Profit and Loss Account for the Year ended 31st March, 1936.

Expenditure.	£ s. d.	*Revenue.*	£ s. d.
Opening stocks: Stock-in-trade	332 6 3	Sales and issues of blocks and tiles	305 5 3
Materials	173 14 4	Closing stocks: Stock-in-trade	407 18 10
Sundry expenses	18 0 11		
Freight and cartage	19 4 0		
Prison labour	32 14 0		
Interest on capital	37 9 9		
Depreciation of buildings and plant	18 10 6		
Supervision and officers' labour	12 0 0		
Profit on working	69 4 4		
	£713 4 1		£713 4 1

WELLINGTON PRISONS: FLOOR-POLISH, LEAD-HEADED NAILS, AND SANDSOAP INDUSTRIES.

Profit and Loss Account for the Year ended 31st March, 1936.

Expenditure.	£ s. d.	*Revenue.*	£ s. d.
Raw materials	259 5 6	Manufactured products	419 8 9
Freight, cartage, and packing	30 2 3		
Sundries	10 15 1		
Tools and repairs	0 15 0		
Prison labour	37 15 6		
Supervision	7 17 0		
Interest on capital	3 12 10		
Net profit for year	69 5 7		
	£419 8 9		£419 8 9

QUARRYING AND GRAVEL-PIT WORKING (AUCKLAND, NAPIER, NEW PLYMOUTH, PAPARUA).

Profit and Loss Account for the Year ended 31st March, 1936.

Expenditure.	£ s. d.	*Revenue.*	£ s. d.
Opening stocks: Metal	1,469 7 10	Sales of metal, &c.	17,546 13 10
Machine parts, tools, and repairs	1,082 2 9	Royalty from leases	450 0 0
Explosives	301 2 0	Closing stocks: Metal	1,920 1 4
Lubricants	99 9 1		
Horse-feed and harness expenses	40 6 4		
Tractor expenses	189 13 3		
Fuel, light, power, and water	1,348 10 6		
Freight and cartage	3,811 12 0		
Hospital maintenance of accident cases	100 10 0		
Maintenance of quarry roads	114 11 5		
Sundry expenses	77 3 4		
Prison labour	4,417 15 1		
Supervision	3,157 16 0		
Interest on capital	973 6 10		
Depreciation on buildings, plant, and horses	1,185 11 8		
Net profit for year	1,547 17 1		
	£19,916 15 2		£19,916 15 2

AUCKLAND TINSMITHING AND CARPENTERING ACCOUNT.

Profit and Loss Account for the Year ended 31st March, 1936.

Expenditure.	£ s. d.	£ s. d.	*Revenue.*	£ s. d.	£ s. d.
Opening stocks—			By Manufactures to general store		171 6 5
Loose tools	31 4 6		Closing stocks—		
Raw materials	19 13 10		Loose tools	28 3 2	
		50 18 4	Raw materials	34 18 2	
Materials purchased		64 10 9			63 1 4
Prison labour		102 18 7			
Interest on capita		2 8 6			
Net profit for year		13 11 7			
		£234 7 9			£234 7 9