

PUBLIC TRUST OFFICE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

	£	s.	d.		£	s.	d.
Salaries	261,683	5	11	Commission and other income	373,012	9	5
Overtime	930	5	2				
Service charges—							
Agent's commission	3,879	12	0				
Services of High Commissioner	1,228	0	0				
Services of General Post Office	879	11	0				
	5,987	3	0				
Audit of books and accounts	850	0	0				
Maintenance of premises and plant—Repairs, insurances, &c.	5,249	18	2				
Rent	2,220	2	11				
General charges—							
Advertising	3,918	16	11				
Cleaning, lighting, heating, and power	5,713	11	7				
Legal expenses	873	7	1				
Rates	613	13	2				
Miscellaneous payments	431	11	5				
Postages and freight	4,288	5	11				
Stamp duty on receipts and cheques	1,350	12	7				
Telephone subscriptions	1,669	7	10				
Printing, stationery, and requisites	4,982	12	9				
Travelling-expenses	4,370	16	3				
Salaries and expenses of Farm Inspectors	5,369	4	1				
Salaries of Custodians and Staff	6,557	18	5				
	40,139	18	0				
Losses on realization of mortgages	703	10	11				
Depreciation on office premises, furniture, plant, &c.	17,750	2	6				
Contribution to subsidy to Public Service Super-annuation Fund	3,799	17	9				
Land-tax	3,314	11	0				
Income-tax	8,491	2	6				
Balance, being net profit for year, transferred to Appropriation Account	21,892	11	7				
	£373,012	9	5		£373,012	9	5

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

	£	s.	d.		£	s.	d.
Consolidated Fund—One-half profits for year ended 31st March, 1936, payable in accordance with section 24 (1) of the Finance Act, 1929	2,709	12	8	Balance	2,709	12	8
Investment Fluctuation Account	16,609	11	6	Profit and Loss Account—Balance transferred	21,892	11	7
Balance	10,946	5	9	Profit on sale of freehold property	5,663	5	8
	£30,265	9	11		£30,265	9	11
				Balance	10,946	5	9