

MARINE DEPARTMENT—*continued*.

FISHERIES BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries and wages	..	..	3,575	12	2	Fishing-boat license, registration fees, &c. ..	..	..	383	2	6
Salmon fisheries	..	..	533	6	2	Salmon license fees	..	..	33	0	0
Maintenance of launches	..	..	260	8	8	Toheroa areas : Rentals and license fees ..	..	..	313	0	0
Rent	..	..	152	0	0	Sale of salmon	..	..	49	11	4
Printing and stationery	..	..	51	11	10	Rental of buildings	..	..	26	2	6
Office fittings and requisites	..	..	18	7	8	Launch-hire	..	..	20	3	3
Postage, telegrams, &c.	..	..	22	1	10	Sale of publications	..	..	4	10	9
Telephone rentals, &c.	..	..	43	19	2	Costs awarded the Department in connection with prosecutions under the Fisheries Act ..	..	..	36	14	3
Books, newspapers, &c.	..	..	11	11	11	Miscellaneous receipts	..	..	2	4	2
Legal expenses, &c.	..	..	76	14	6	Balance carried down	..	..	5,081	16	5
Transfer expenses	..	..	1	3	2						
Travelling-expenses	..	..	448	15	9						
Fisheries investigation	..	..	198	12	11						
Miscellaneous expenses	..	..	14	15	11						
Head Office administration	..	..	356	11	0						
Depreciation—			£	s.	d.						
Buildings	..	..	15	10	7						
Launches, &c.	..	..	134	7	11						
Motor-vehicles	..	..	34	14	0						
				184	12	6					
			£5,950	5	2				£5,950	5	2
			£	s.	d.				£	s.	d.
Balance brought down	..	..	5,081	16	5	Excess of expenditure over income	..	..	5,972	4	11
Net loss on rock oyster industry transferred from Profit and Loss Account	..	..	776	9	8						
Interest on capital	..	..	113	18	10						
			£5,972	4	11				£5,972	4	11

ROCK OYSTER INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR 1935 SEASON.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.
Salaries and wages	..	..	3,326	19	10	Sales	..	..	3,762	6	8
Maintenance of ketch and launches	..	..	527	9	3	Sale of stores	..	..	3	0	0
Freight and cartage	..	..	150	9	10	Balance carried down	..	..	672	6	1
Stores and materials	..	..	101	2	8						
Wharfage and crannage	..	..	27	16	6						
Rent, fuel, light, &c.	..	..	52	4	6						
Administration expenses	..	..	80	12	5						
Travelling-expenses	..	..	60	1	8						
Office expenses	..	..	21	6	10						
Printing and stationery	..	..	14	8	10						
Advertising	..	..	4	2	6						
Depreciation : Launches, &c.	..	..	70	17	11						
			£4,437	12	9				£4,437	12	9
			£	s.	d.				£	s.	d.
Balance brought down	..	..	672	6	1	Net loss	..	..	776	9	8
Sale of building : Loss on realization	..	..	59	6	10						
Interest on capital	..	..	44	16	9						
			£776	9	8				£776	9	8

NOTE.—This account includes expenditure on oyster cultivation amounting to £895 5s. 7d.

ROSS DEPENDENCY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Miscellaneous expenses	..	..	5	0	0	Whaling license fees	..	..	500	0	0
Head Office administration	..	..	50	0	0						
Balance carried down	..	..	445	0	0						
			£500	0	0				£500	0	0
			£	s.	d.				£	s.	d.
Interest on capital	..	..	0	4	3	Balance brought down	..	..	445	0	0
Excess of income over expenditure	..	..	444	15	9						
			£445	0	0				£445	0	0