253 539,897 £773,252

Recoveries from manufacturers of special milk products ... Surplus on Cheese "Change-over" Account as at 31st July, 1942 ...

£773,252

DAIRY PRODUCE

ADMINISTRATION AND GENERAL EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

34 1337 1487		1,441		50,945		£52,623
:	417 118 118	929	32,665 778 16,761	741		
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 Purchas	. : :	::	. : : :	:		
ries enses to	roduce—			;		
Cr. ous recover	eason's p ry butter utter	Cheese Processed milk	eason s r ry butter utter	Processed milk		
Miscellaneous recoveries Allocation of net expenses to Purchase and Sale Accounts—	1941–42 season's produce— Creamery butter Whey butter	Cheese Processed milk	Creamery butter Whey butter Cheese	Process		
				25 G	89 89	133
Total. £ 16,809 2,608	1.98	2,055 225 207 207	23,918	. 2,352 . 212	25,852	£52,623
New Zealand. £ 7,588 1,746	,195 90	454 225 207	£11,749	 સ	4,242 21,610	
					. 64 .	
United Fingdom. $\frac{\mathcal{E}}{2}$ 9, 221	141 3	1,601	£12,169	::	::::	
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··	s, printinuses	tion es: Lytt 	:	United F xpenses	nces to c rdraft at c Service	
Dr. salaries Thier rent, maintenance, cleaning, telephone, and sundry expenses	Postages, cables, printing, and stationery Subscriptions, donations, and entertainment	Shipping inspection Agency expenses: Lyttelton Audit fees	Depreciation	Advertising in United Kingdom Miscellaneous expenses	Cost of remittances to dairy companies Interest on overdraft at Reserve Bank Subsidy, Public Service Superannuation Fund	
Salaries Office re	Postag Travel.	Shippi Agency Audit	Depre	Adver Miscell	Cost o. Interes Subsid	

AIRY-PRODUCE
-42 Season's D.
Accounts, 1941.
REVENUE
SE AND SALE AND
PURCHA
FINAL

Total.	3,030,051	£3,073,241	34	47,678	547.678		¥	16.256	27.0	2 to 12 to 1	233.102	
Processed Milk. £	39,006	£39,006	3 3	197	1613		વ્ય ે	150	1	1,853	£1,973	1000
Cheese.	1,669,191	£1,711,773	ુલ્ફ	44,085	£44,085		બા	43,156		161,305	£204.461	
Creamery Butter. £	1,321,854 desti-	008	ဌာ	3.396	£3.396		<u>્ર</u>	5.980	3	23.688	£26.668	
Sales net f.o.b. after 31st July, 1942, to United	Kingdom	nations £1	Gross surpluses on transactions after 31st July, 1942.	brought down			Net surpluses on transactions after 31st July, 1942,	brought down	Net surpluses on transactions up to 31st July, 1942 (as shown in accounts for year ended 31st July,	(5+6]	Net surplus on 1941-42 production	
Total. £	2,310,788 $714,775$	47,678	£3,073,241	भो	1, 422		£47,678		773,252			
Processed Milk. £	38,809	197	£39,006	*+}	[6]		£197		n carried 			
Cheese.	1,201,150 466,538	44,085	£1,711,773	41	929		144,085		n`s productio 			
Creamery Butter. £	1,109,638 $209,428$	3,396	£1,322,462 £1,711,773	મ	91 1 16	> 	£3,396		941–42 seaso 			
	Stocks in store at 31st July, 1942 1,109,638 Purchases on basis net f.o.b. after 31st July, 1942 209,428	Gross surpluses on transactions after 31st July, 1942, carried down	£ 11		Administration and general expenses Nat summings on transcortions after 31st July 1942	The semple of transactions are a semidual trans			Balance, being final surplus on purchase and sale of 1941-42 season's production to Dairy-produce Account	•		