

TALLOW—*continued*

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Salaries	1,000	Allowance for administration and handling	11,127
Office rent, maintenance, cleaning, telephones, and sundry expenses	330	Interest	945
Postage, cables, printing, and stationery	481		
Travelling-expenses	58		
Audit fees	75		
Cost of remittances to manufacturers and others	571		
Net surplus	9,657		
	<u>£12,072</u>		<u>£12,072</u>

TALLOW ACCOUNT

<i>Dr.</i>	£	<i>Cr.</i>	£
Transferred to War Expenses Account	8,488	Net surplus, year ended 31st July, 1942	8,488
Balance as at 31st July, 1943	9,657	Net surplus, year ended 31st July, 1943	9,657
	<u>£18,145</u>		<u>£18,145</u>

SCHEELITE

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	42,470	Sales	43,559
Cost of administration	1,089		
	<u>£43,559</u>		<u>£43,559</u>

WAR OFFICE CONTRACTS

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	2,102,490	Sales	2,104,578
Gross surplus carried down	2,088		
	<u>£2,104,578</u>		<u>£2,104,578</u>

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Salaries	250	Gross surplus brought down	2,088
Postages, cables, printing, and stationery	714	Interest	3,982
Telephones, rents, sundry expenses	132		
Cost of remittances to manufacturers and others	34		
Net surplus	4,940		
	<u>£6,070</u>		<u>£6,070</u>

HIDES

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases at market prices for sale to Australian Hide Board	235,514	Sales to Australian Hide Board at New Zealand standard domestic values	184,943
		Balance carried down	50,571
	<u>£235,514</u>		<u>£235,514</u>

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Balance brought down	50,571	Deficit for year ended 31st July, 1943	51,441
Salaries	150		
Postages, cables, printing, and stationery	22		
Travelling-expenses	19		
Telephones, rents, and sundry expenses	65		
Interest on overdraft at Reserve Bank	516		
Cost of remittances to brokers	98		
	<u>£51,441</u>		<u>£51,441</u>

DRUGS

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	8,294	Sales	8,272
		Balance carried down	22
	<u>£8,294</u>		<u>£8,294</u>

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Balance brought down	22	Deficit for year ended 31st July, 1943	127
F.o.b. charges	81		
Marketing expenses	22		
Interest	2		
	<u>£127</u>		<u>£127</u>