## PRINTING AND STATIONERY DEPARTMENT—continued

						Y DEPARTMENT—contin					
1	PROFIT	and Lo	SS	$\Lambda$ ccount	FOR TH	e Year ended 31st M	Larch,	1943			
Dr.					£	Cr.	•				£
0.00					8,790	Balance transferred from T	rading A	Account			32,045
Repairs and alterations to	buildings	and plai			2,509	Storing and handling stati	onery, &	c., for ot		Govern-	- D.A.
Postage and telegrams					1,207				• •		1,503
Freight and cartage: Outv					2,889	Commission on sales of pul	olications		• •	• •	$\substack{1,589\\236}$
Discounts allowed	• •	• •	• •	• •	105	Rents receivable Profit on war-risk insurance			• •	• •	939
Telephones: Rental	• •	• •	• •	• •	$\frac{128}{14}$	Balance carried down			• •		2,377
Medical services Lighting, &c.: Proportion	••				59	Datance carried down	••	••	••	• •	-,
Proportion of rent, &c., Hi	oh Comn				340						
				.,	240						
Sundry trade expenses					469						
Audit fee					150						
Wages: Cleaners, watchme	en, &c.				2,571						
Interest on capital					9,625						
Depreciation—				£							
Buildings	• •	• •	• •	$\frac{1,012}{6,675}$							
Plant and machinery Furniture, fittings, and o	 Tien neu	inment		78							
Type and type metal	···			76							
Accessories				533							
					8,374						
					1,209						
Losses on disposal of assets	\$		• •	• •	10						
					£38,689						£38,689
					230,000						.217(7,1700)
					£						
Balance brought down					$2,\tilde{3}77$						
Danance brought down	••	••	••	• •							
	m.	** * ** * * * * * * * * * * * * * * * *	۸.		an Access	JNT AS AT 31ST MARCH	10/13				
	TR	EASURY	AL	JJ USTMET	NT ACCO	INT AS AT SIST MARCH	, 1949				
					Par	t I					
Dr.					£	Cr.					£
Balance transferred to Part	t II				93,580	Furniture and fittings from	ı Treasuı	у			1
Zittion of the same of the sam						Balance of Receipts and Pa	ayments	Account			93,579
											CON 500
					£93,580						£93,580
					<del></del>						
					Part	II					
Dr.					£	Cr.					£
Balance of Treasury Adj	ustment	Account	as	at 31st		Balance of Treasury Adj	ustment	$\Lambda { m count}$	as	at $31st$	
March, 1942, now trans	ferred to	Capital	Λα	count	2,981	March, 1942					2,981
Balance carried down					103,205	Interest on capital			• •	• •	9,625
						Balance transferred from I	'art 1	• •	• •	• •	93,580
				-	1100					-	E106,186
				,	E106,186						£100,100
				-							£
						Balance brought down				:	£103,205
						Tratation with give the time.	• •	• •			
		1	)			n 21am Manzur 1042					
			BAL			r 31st Максн, 1943					"
	Liabilii		BAL	ANCE-S∏E £	EET AS A		Asse	ts			£ 54 250
Capital Account—	Liabilii	ties	3al	£		Land				••	54,359
Public Works Fund	• •			£ 112,623		Land Buildings	Asse	<i>ts</i>			
	Liabilii	ties	3AL	£ 112,623 128,010	£	Land Buildings Plant and machinery			• •	÷.	54,359
Public Works Fund Consolidated Fund	• •	ties		£ 112,623 128,010		Land					54,359
Public Works Fund Consolidated Fund Creditors—	• •	ties 		£ 112,623 128,010	£	Land				£ 628	54,359
Public Works Fund Consolidated Fund Creditors— Departmental		ties 	•••	£ 112,623 128,010	£	Land	 t			£ 628 6,885 23 4,238	54,359
Public Works Fund Consolidated Fund Creditors—	• •	ties 		£ 112,623 128,010 8,767	£ 240,633	Land Buildings Plant and machinery— Composing plant Machine composing plan Addressograph plant Printing plant Binding plant	t			628 6,885 23 4,238 2,687	54,359
Public Works Fund Consolidated Fund Creditors— Departmental Sundry		ties 	•••	£ 112,623 128,010 8,767	£ 240,633 61,210 1,811	Land Buildings Plant and machinery— Composing plant Machine composing plan Addressograph plant Printing plant Binding plant Litho plant	t			£ 628 6,885 23 4,238 2,687 2,214	54,359
Public Works Fund Consolidated Fund Creditors— Departmental Sundry	:: ::			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163	Land Buildings Plant and machinery— Composing plant Machine composing plan Addressograph plant Printing plant Binding plant Litho plant Photo plant	t			£ 628 6,885 23 4,238 2,687 2,214 4,424	54,359
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  	  		£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			£ 628 6,885 23 4,238 2,687 2,214 4,424 355	54,359
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve	  		• • • • • • • • • • • • • • • • • • • •	£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220	54,359
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			£ 628 6,885 23 4,238 2,687 2,214 4,424 355	54,359
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			£ 628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224	54,359 33,795 24,898
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			£ 628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Binding plant Litho plant Photo plant Stereotype plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch	t			£ 628 6,885 23 4,238 2,687 2,214 4,424 3,55 220 3,224	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			£ 628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings  Plant and machinery— Composing plant Machine composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Binding Branch Binding Branch Litho Branch Litho Branch Photo Branch Stereotype Branch	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Litho plant Engine-room plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Binding Branch Litho Branch Litho Branch Photo Branch Stereotype Branch Engine-room .	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings  Plant and machinery— Composing plant Machine composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Binding Branch Binding Branch Litho Branch Litho Branch Photo Branch Stereotype Branch	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 42 82	54,359 33,795 24,898 569 12,371
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Binding plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Printing Branch Binding Branch Litho Branch Litho Branch Stereotype Branch Engine-room Paper-store	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79	54,359 33,795 24,898 569
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Engine-room plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Printing Branch Binding Branch Binding Branch Litho Branch Litho Branch Photo Branch Engine-room Paper-store  Debtors, departmental	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79	54,359 33,795 24,898 569 12,371
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Binding plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Printing Branch Binding Branch Litho Branch Litho Branch Stereotype Branch Engine-room Paper-store	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79	24,898 569 12,371
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79	54,359 33,795 24,898 569 12,371
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Engine-room plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Printing Branch Binding Branch Binding Branch Litho Branch Litho Branch Photo Branch Engine-room Paper-store  Debtors, departmental	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519	24,898 569 12,371 1,148 62,935
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Binding plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Printing Branch Binding Branch Litho Branch Litho Branch Stereotype Branch Engine-room Paper-store Debtors, departmental Sundry  Work in progress	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Binding Branch Binding Branch Litho Branch Litho Branch Engine-room Paper-store  Debtors, departmental Sundry  Work in progress Stock— On hand	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Binding plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Printing Branch Binding Branch Litho Branch Litho Branch Engine-room Paper-store Debtors, departmental Sundry Work in progress Stock— On hand In transit On consignment	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Binding Branch Binding Branch Litho Branch Litho Branch Engine-room Paper-store  Debtors, departmental Sundry  Work in progress Stock— On hand In transit On consignment  Stock Suspense Account	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196 179,373 2,156 23
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Buildings Plant and machinery— Composing plant Machine composing plant Addressograph plant Printing plant Printing plant Litho plant Stereotype plant Engine-room plant Miscellaneous plant Engine-room plant Miscellaneous plant Furniture, fittings, and offi Type and type metal Accessories— Composing Branch Machine Composing Branch Binding Branch Binding Branch Litho Branch Litho Branch Engine-room Paper-store  Debtors, departmental Sundry  Work in progress Stock— On hand In transit On consignment  Stock Suspense Account	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010  8,767 52,443	£ 240,633 61,210 1,811 163 2,178 103,205	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196 179,373 2,156 23
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010  8,767 52,443	£ 240,633 61,210 1,811 163 2,178	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196 179,373 2,156 23 2,377
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco	  			£ 112,623 128,010  8,767 52,443	£ 240,633 61,210 1,811 163 2,178 103,205	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196 179,373 2,156 23 2,377 £409,200
Public Works Fund Consolidated Fund  Creditors— Departmental Sundry  Wages accrued Bad debts reserve Writing-off, Suspense Acco Treasury Adjustment Acco				£ 112,623 128,010 8,767 52,443	£ 240,633 61,210 1,811 163 2,178 103,205	Land	t			628 6,885 23 4,238 2,687 2,214 4,424 355 220 3,224  742 29 17 142 34 19 4 82 79 60,416 2,519 	24,898 569 12,371 1,148 62,935 35,196 179,373 2,156 23 2,377 £409,200 nt.

I hereby certify that the Receipts and Payments, Trading, and Profit and Loss Accounts and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-I [Pt. IV] and to the comment that the asset, "Type and type metal, £12,371," is not supported by stock-sheets.—Cyrll G. Collins, Controller and Auditor-General.