MARKETING DEPARTMENT

INTERNAL MARKETING DIVISION

(EXCLUSIVE OF APPLE AND PEAR ACCOUNTS)

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945

—	Head Office.	Auckland.	Totals.	—	Head Office.	Auckland.	Totals.
	£	£	£		£	£	£
Balances carried to Profit and Loss Account	260,916	74,312	335,228	Gross profits and commissions on trading ..	260,916	74,312	335,228

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945

	£	£	£		£	£	£
Salaries, wages, and overtime	26,460	20,182	46,642	Gross profits and commissions on trading ..	260,916	74,312	335,228
Advertising	166	..	166	Dividends in Combined Distributors, Ltd. ..	5,565	..	5,565
Bad debts and stores written off	201	..	201	Directors' fees	46	..	46
Audit fees	415	265	680	Rents and sundry recoveries	1,999	..	1,999
Bank interest and exchange	7,277	..	7,277	Cost of administration of Butter Equalization Account	4,597	..	4,597
Depreciation	1,836	270	2,106	Cost of administration of honey pool ..	..	2,000	2,000
Expenses Marketing Advisory Commission ..	487	..	487	Administration expenses recovered on account of vegetable packing and dehydration for the United States Joint Purchasing Board	22,350	12,148	34,498
General expenses	2,692	313	3,005				
Insurances	113	..	113				
Legal expenses	115	..	115				
Light, heat, and power	439	54	493				
Maintenance—							
Buildings	308	223	531				
Furniture, plant, and office machines ..	70	28	98				
Motor expenses	785	..	785				
Postages, telegrams, tolls	5,120	2,484	7,604				
Printing and stationery	1,896	1,238	3,134				
Public Service Superannuation subsidy ..	88	41	129				
Rent and rates	1,076	794	1,870				
Special grant to the New Zealand Poultry Board	256	..	256				
Transfer and removal expenses	52	..	52				
Travelling allowances and expenses ..	4,473	2,123	6,596				
Balances carried to Profit and Loss Appropriation Account	241,148	60,445	301,593				
	£295,473	£88,460	£383,933		£295,473	£88,460	£383,933