

MARKETING DEPARTMENT—*continued*
INTERNAL MARKETING DIVISION—*continued*
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER, 1946

<i>Dr.</i>	£	<i>Cr.</i>	£
Salaries, wages, and overtime	53,844	Gross profits on trading	57,263
Advertising	347	Rents and sundry recoveries	4,247
Audit fees	906	Dividends and Directors' fees	4,783
Bank interest and exchange	453	Interest on investments	7,736
Depreciation of assets	2,993	Profit on realization of surplus assets	1,058
Expenses of Marketing Advisory Committees	112	Cost of administration and recoveries of expenses from Apple and Pear Pool, Honey Pool, Butter Equalization Account, and other sections	22,530
Expenses of officers travelling overseas	271		
General expenses	1,761		
Insurance	24		
Legal expenses	147		
Light, heat, and power	271		
Maintenance of—			
Buildings	1,942		
Furniture and fittings	96		
Office machines	225		
Plant	76		
Motor expenses	3,417		
Postages and telephone services	7,135		
Printing and stationery	1,303		
Public Service Superannuation subsidy	143		
Rent and rates	2,196		
Transfer and removal expenses	356		
Travelling allowances and expenses	4,357		
Balance carried down	14,942		
	<u>£97,617</u>		<u>£97,617</u>
Provision for taxation	9,008	Balance brought down	14,942
Balance to Profit and Loss Appropriation Account	5,934		
	<u>£14,942</u>		<u>£14,942</u>