

THE LINEN FLAX CORPORATION OF NEW ZEALAND—continued
FINAL ACCOUNTS, NINE MONTHS ENDED 31ST DECEMBER, 1946—continued

		<i>Trading Account</i>						
<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.	
Cost of production	133,821	13	10	..	133,890	6	10
Stocks fibre, 1st April, 1946	2,750	5	0	..	2,698	6	7
Export charges	1,404	6	10	..			
Insurance, fibre-store	375	0	0	..			
Gross profit, transferred to Profit and Loss Account	3,237	7	9	..			
		£141,588	13	5		£141,588	13	5

		<i>Profit and Loss Account</i>						
<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.	
Travelling-expenses	973	7	11	..	3,237	7	9
Head Office salaries	2,696	3	8	..	7	3	7
General expenses	125	6	10	..	165	2	7
Telephones	183	14	1	..			
Stationery	179	2	11	..	1,535	14	7
Directors' fees	229	7	5	..			
Removal expenses	90	0	0	..			
Cartage, general	3	13	6	..			
Unallotted	7	3	1	..			
Audit fees	75	0	0	..			
Exchange	147	11	5	..			
Discount	5	11	0	..			
Advisory Committee expenses	13	7	6	..			
Fidelity insurance	33	14	3	..			
Rent, heat, light	182	4	11	..			
		£4,945	8	6		£4,945	8	6