

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

<i>Dr.</i>	£	<i>Cr.</i>	£
Office salaries	15,763	Balance transferred from Trading Account	71,045
Repairs and alterations to buildings and plant	8,284	Storing and handling stationery, &c., for other Government Departments	2,277
Postages and telegrams	1,230	Commission on sale of publications	1,913
Freight and cartage : Outward	5,021	Rent receivable	236
Discounts allowed	199		
Telephones : Rentals	182		
Medical services	24		
Lighting, &c. : Proportion	77		
Proportion of rent, &c., High Commissioner's Office	425		
Office expenses	338		
Sundry trade expenses	100		
Audit fee	1,512		
Wages : Cleaners, watchmen, &c.	3,296		
Interest on capital	16,576		
Depreciation—	£		
Buildings	1,044		
Plant and machinery	7,889		
Furniture, fittings, and office equipment	257		
Type and type metal	176		
Accessories	168		
Losses on disposal of assets	9,534		
Rent of storage space	227		
Balance carried down	2,936		
	9,747		
	<u>£75,471</u>		<u>£75,471</u>