

PRINTING AND STATIONERY DEPARTMENT—*continued*
BALANCE-SHEET AS AT 31ST MARCH, 1947

<i>Liabilities</i>		£	<i>Assets</i>		£
Capital Account—			Land ..	..	..
Public Works Fund	..	112,623	Buildings ..	..	54,359
Consolidated Fund	..	301,783	Plant and machinery—	..	29,400
			Composing plant ..	..	3,954
Creditors—		414,406	Machine composing plant ..	..	11,028
Departmental ..	..	7,825	Addressograph plant ..	..	523
Sundry ..	..	20,490	Printing plant ..	..	12,482
			Binding plant ..	..	5,975
Wages accrued ..	..	28,315	Litho plant ..	..	9,106
Bad debts Reserve ..	..	5,460	Photo plant ..	..	6,510
Writing-off Suspense Account ..	..	161	Stereotype plant ..	..	967
Deferred Maintenance (Buildings) Account ..	..	1,401	Engine-room plant ..	..	726
Balance, Profit and Loss Account ..	..	2,330	Miscellaneous plant ..	..	6,817
		9,747			58,088
			Furniture, fittings, and office equipment ..	..	1,795
			Type and type metal ..	..	14,265
			Accessories—		
			Composing Branch ..	..	241
			Machine Composing Branch ..	..	84
			Printing Branch ..	..	59
			Binding Branch ..	..	325
			Litho Branch ..	..	105
			Photo Branch ..	..	43
			Stereotype Branch ..	..	9
			Engine-room ..	..	137
			Paper-store ..	..	90
					1,093