NEW ZEALAND REPARATION ESTATES

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

2,242 Cocoa 20,714 638 Bubber 30,666 361 Bawbill 30,666 845 Timber 2,264 Princher 30,666 283 Firewood 192 437 Firewood 8,505 156 Britaneed bananas 8,505 156 Britaneed bananas 87,902 156 Britaneed bananas 87,902 156 Britaneed bananas 87,902 164 Britaneed bananas 87,902 165 Britaneed bananas 87,902 166 Britaneed bananas 87,640 168 Britaneed bananas 87,640 169 Britaneed bananas 87,640 160 Britaneed bananas 87,640 170 Britaneed bananas 1,014 170 1,277 170 </th <th> Sample S</th> <th>:</th>	Sample S	:
Commission Com	Second Computed Second Computed Second Sec	General
Sammill	Sample S	
4,121 Firewood	283 284 4,121 Eimber 285 287 288 288 289 289 289 437 Less loss of Aleisa Citrus Farm	
4,121 Firewood	4,121 Firewood	
283 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	283 283 284 15 Less loss of Aleisa Citrus Farm	
283 15 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	283 15 16 17 18 18 18 1902 1903 1903 1904 1905 1906 1906 1907 1908 1909 1909 1909 1909 1909 1909 1909	
15 Less loss of Aleisa Citrus Farm 262 262 263 264 264 265 2	15 Less loss of Aleisa Citrus Farm 262 263 264 265 2	•
156 Rent receivable	156 Rent receivable 263 144 162 Rent receivable	٠
156 Rent receivable	156	٠
Head Office sundry income— Head Office sundry income— Head Office sundry income— Head Office sundry income— Head Office sundry Head Office sundry Head Office sundry Head Office Hea	144	•
Head Office sundry income— John	Head Office sundry income— Januaries Head Office sundry income— Januaries Head Office sundry Hambation stores Hambation stores Hambation stores Hambation stores Hambation sundry income Hambation sundry in	- :
25 Plantation stores 1.3 125 Plantation stores 1.2 126 Sunday 127 Sunday 128 Sunday 129 Sunday 120 Sunday 120 Sunday 121 121 122 123 124 125 126 127 128 129 120 120 120 120 120 120 120 120	125 Plantation stores 125 Plantation stores 125 Plantation stores 127 Plantation stores 127 Profits on workshop accounts 127 Profit on motor-boats 127 Profit on motor-boats 127 Profits on realization of sundry assets 127 Plantation sundry income 127 Plantat	:
125 Plantation stores 1.25 Sundry 1.2 301	125 Plantation stores 12 12 12 906 Sundry	:
906 Sundry	213 213 214 215 215 217 218 218 219 219 219 219 219 219 219 219 210 219 210 210 210 210 210 210 210 210 210 210	:
213 301 Profits on workshop accounts Profit on more-boats 213 3,300 Sales of meat, hides, and net stock increases 1,377 Sales of meat, hides, and net stock increases 1,227 S41 S41 S41 S41 S41 S53 S9,064	213 301 Profits on workshop accounts 213 3,300 Profit on more-boats 213 3,300 Sales of meat, hides, and net stock increases 214 1,871 Plantation sundry income 215 217 218 219 219 210 210 210 210 210 210 210 210 210 210	:
213 Profits on workshop accounts 213 Profit on motor-boats	201 Profits on workshop accounts 4.2 Profit on motor-boats 1.371 Profits on realization of sundry assets 1.871 Plantation sundry income 1.871 Plantation sundry income 1.227 841 1.667 1.6	:
42 Profit on motor-boats	42 Profit on motor-boats	:
213 Profits on realization of sundry assets 1,871 1,227 1,227 1,676 1,667 89,064	213 3.300 Sales of meat, hides, and net stock increases 1.227 1.227 841 1.667 1.667 218 Profits on realization of sundry assets 1.227 841 1.667 2.108	:
3.300 Sales of meat, hides, and net stock increases	3,300 Sales of meat, hides, and net stock increases	;
1,871 Plantation sundry income	1,871 Plantation sundry income	
753 1,227 841 676 1,667 89,064	753 841 676 11 1,667 89,064 ±108,400	
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:::::	841 676 1,607 1,607 89,064	:
::::	$\begin{array}{c} & 676 \\ & 1,667 \\ & 89,064 \\ \hline & 108,400 \\ \hline \end{array}$:
:::	11 1,667 89,064 ±108,400	:
::	1,667 89,064 108,400	:
:	. 89,064 - 108,400	:
		Profit, transferred to Profit and Loss Appropriation Account