

NEW ZEALAND REPARATION ESTATES  
 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1947

<i>Dr.</i>	£	<i>Cr.</i>	£
Salaries .. .. .	4,869	Profits from trading—	20,074
Residential and Head Office buildings: Maintenance—	.. .. .	Copra .. .. .	.. .. .
General .. .. .	2,242	Cocoa .. .. .	20,714
Casino Hotel .. .. .	638	Desiccated coconut .. .. .	30,666
Saleufi Butchery .. .. .	361	Rubber .. .. .	5,487
Slipway .. .. .	35	Sawmill—	
Yard .. .. .	845	Timber .. .. .	2,264
General expenses—	4,121	Firewood .. .. .	192
Audit fees .. .. .	283	Dri-dated bananas .. .. .	8,505
Bank discount and commission .. .. .	15		87,902
Beetle research .. .. .	437	Less loss of Alcisa Citrus Farm .. .. .	262
Furniture-maintenance .. .. .	156		87,640
General expenses .. .. .	462	Rent receivable .. .. .	.. .. .
Indenture of Nincans .. .. .	144	Head Office sundry income—	.. .. .
Leapuni water-supply .. .. .	3	Commission .. .. .	413
London general expenses .. .. .	125	Plantation stores .. .. .	6,745
Motor-car hires and expenses .. .. .	906	Sundry .. .. .	12
Postages and radios .. .. .	213		7,170
Printing and stationery .. .. .	301	Profits on workshop accounts .. .. .	388
Survey fees .. .. .	42	Profit on motor-boats .. .. .	148
Transfer and travelling expenses .. .. .	213	Profits on realization of sundry assets .. .. .	278
	3,300	Sales of meat, hides, and net stock increases .. .. .	8,470
Depreciation .. .. .	1,871	Plantation sundry income .. .. .	1,014
Rates, taxes, and insurance .. .. .	753		
Store turnover tax .. .. .	1,227		
Rent payable .. .. .	841		
Marine engine: "Tuakolo" .. .. .	676		
Reserve for bad debts .. .. .	11		
Losses on workshop accounts .. .. .	1,667		
Profit, transferred to Profit and Loss Appropriation Account .. .. .	89,064		
	<u>£108,400</u>		<u>£108,400</u>