

PASSENGER BOOKING BRANCH
WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

	<i>Dr.</i>	<i>Cr.</i>	
Net loss—			£
Auckland Bureau	273		358
Rotorua	492		2,064
Wellington	584		8,405
Invercargill	555		
Miscellaneous expenses	1,264		702
Head Office expenses	4,940		407
Net profit, to Income and Expenditure Account			
		<u>£11,936</u>	

TREASURY ADJUSTMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

	<i>Dr.</i>	<i>Cr.</i>	
Industries and Commerce Department: Ledger Accounts transferred	11,211		£ 330,093
Prime Minister's Department: Ledger accounts transferred	38,145		50,828
Lands and Survey Department—			228
Land at Te Anau	360		
Bathhouse, Tokaanu	130		
Internal Affairs Department: Services, Auckland Bureau	100		
Customs Department: Services, Sydney Office	40		
Treasury: Interest, Rotorua Golf Club	56		
Revenue: Tourist and Health Resorts Control Act	226,166		
Balance carried down	104,751		240
			70
		<u>£380,959</u>	
Income and Expenditure Account—			£
Industries and Commerce	986,938		1,101,800
Tourist and Health Resorts	76,782		104,751
Capital Account: Increase in capital, 1946—47	29,829		26,254
Balance carried forward	139,256		
		<u>£1,232,805</u>	