

## CANTEEN BOARD

## TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

<i>Dr.</i>	Per Cent.	£	s.	d.	<i>Cr.</i>	Per Cent.	£	s.	d.
Stock, 1st April, 1946 .. ..	..	113,928	6	4	Sales .. ..	100.00	393,732	6	8
Plus purchases .. ..	..	224,139	0	3					
		338,067	6	7					
Less stock, 31st March, 1947 .. ..	..	35,879	12	3					
Cost price of goods sold	76.75	302,187	14	4					
Gross profit, transferred to Profit and Loss Account .. ..	23.25	91,544	12	4					
		£393,732	6	8			£393,732	6	8

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

<i>Dr.</i>	Per Cent.	£	s.	d.	<i>Cr.</i>	Per Cent.	£	s.	d.
Canteens salaries and wages .. ..	9.94	39,155	15	0	Gross profit, transferred from Trading Account	23.25	91,544	12	4
Canteens freights, cartage, postage, and sundry expenses ..	1.94	7,657	12	9	Commission on shipments to Japan ..	0.33	1,313	8	11
Gratuity payments on account of overseas staff .. ..	0.46	1,795	0	10	Interest on investments	5.05	19,881	0	2
Administrative expenses	1.28	5,046	13	11	Profit on realization of assets .. ..	0.78	3,073	5	10
Net profit, transferred to Appropriation Account	15.79	62,157	4	9					
	29.41	£115,812	7	3		29.41	£115,812	7	3

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Distribution of profits to defence services .. ..	13,190	8	10	Balance brought forward ..	869,398	17	0
Balance forward to next year ..	918,365	12	11	Net profit from Profit and Loss Account .. ..	62,157	4	9
	£931,556	1	9		£931,556	1	9