DEPARTMENT OF MAORI AFFAIRS

BUILDING CONSTRUCTION FUND (LAND FOR SETTLEMENTS ACCOUNT)

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1948

Dr.	£	£	*Cr.*	£
Interest on capital		5,695	Charges against jobs for administration	6,626
Depreciation of plant and equipment		911	Insurance rebates	10
Repairs and maintenance		23	Holiday Pay Suspense: Surplus	13
Builders' maintenance		109	Miscellaneous	110
Job adjustments		93	Profit: Factory Works Revenue Account	18
Losses—			Net loss, to Accumulated Revenue Account	1,934
Timber Yards Revenue Account	64			
Motor-vehicles Revenue Account	27			
Stores Revenue Account	1,789			
		1,880		
		£8,711		£8,711

ACCUMULATED REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1948

Dr.	£	*Cr.*	£
Balance, 1st April, 1947	162	Adjustments	91
Net loss, from Revenue Account	1,934	Balance, 31st March, 1948	2,005
	£2,096		£2,096