

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

	£	s.	d.	£	s.	d.
<b>To Salaries—</b>						
Permanent .. .. .	147,895	5	0			
Temporary .. .. .	19,632	15	10			
Unclassified .. .. .	500	0	0			
<b>Overtime</b> .. .. .	168,028	0	10			
<b>Cost-of-living bonus</b> .. .. .	1,430	19	0			
<b>Service charges—</b>						
Agents' commission .. .. .	6,730	10	8			
Services of High Commissioner .. .. .	143	15	0			
Services of General Post Office .. .. .	1,071	19	8			
Services of Bank of New Zealand .. .. .	44	18	6			
<b>Audit of books and accounts</b> .. .. .	7,991	3	10			
<b>Maintenance of premises and plant—</b>						
Repairs and insurances—				900	0	0
Offices .. .. .	2,425	6	8			
Motor cars and cycles .. .. .	2,197	19	6			
Office appliances .. .. .	486	7	5			
Sundries .. .. .	392	2	7			
Insurance premiums on office premises, furniture, &c. .. .. .	468	10	3	5,970	6	5
<b>Rent</b> .. .. .				2,487	8	8
<b>General charges—</b>						
Advertising .. .. .	2,325	0	7			
Cleaning, lighting, heating, and power .. .. .	3,207	5	8			
Legal expenses .. .. .	639	9	10			
Miscellaneous payments .. .. .	2,197	16	9			
Postages and freight .. .. .	4,722	6	1			
Telephone subscriptions .. .. .	893	11	0			
Printing, stationery, and requisites .. .. .	10,050	19	4			
Travelling-expenses .. .. .	7,293	14	7			
Extension of business .. .. .	1,227	9	10			
Wages of custodian and staff .. .. .	5,192	6	3	37,749	19	11
<b>Depreciation</b> (office premises, furniture, and plant, &c.) .. .. .				7,295	6	4
<b>Balance, being net profit to Appropriation Account</b> .. .. .				10,691	7	0
				<u>£244,080</u>	<u>6</u>	<u>5</u>

By Commission and charges .. .. . 98,036 5 7  
Interest, being surplus from investments .. .. . 144,056 8 0  
Rent .. .. . 1,548 4 10  
**Profit on sale of office-site, Durham and Armagh Streets, Christchurch** .. .. . 449 8 0

Public Trust Office, Wellington, 11th May, 1921.

J. W. MACDONALD, Public Trustee.  
W. BARR, Acting Chief Accountant.