Trading Account for the Year ended 31st March, 1924.

Dr.	£ s. d.	Per Cent.	£ s. d.
To Paper and materials—			
Stock at beginning	29,127 6 0		
Add purchases ..	32,015 18 5		
	61,143 4 5		
Less stock on hand, 31st March, 1924	24,499 12 0		
		18·78	36,643 12 5
Stationery—			
Stock at beginning..	11,395 2 9		
Add purchases ..	17,486 4 9		
	28,881 7 6		
Less stock on hand, 31st March, 1924	8,864 16 3		
		10·26	20,016 11 3
Typewriters—			
Purchases ..	3,539 8 10		
Less stock on hand, 31st March, 1924	1,447 15 1		
		1·08	2,091 13 9
Wages (productive) ..	78,402 19 6	40·18	
Wages (establishment)	22,499 16 11	11·53	
Wages (Stationery Office)	3,999 5 4	2·05	
Freight (inwards) ..	5,373 19 6	2·75	
Lighting (proportion)	360 4 0	0·18	
Power	1,114 13 9	0·57	
Fuel	1,057 17 1	0·54	
Water	121 4 6	0·06	
			112,930 0 7
Balance to Profit and Loss		10·12	19,741 18 10
		98·1	£191,423 16 10

Cr.	£ s. d.	Per Cent.	£ s. d.
By Sales—			
Manufacturing ..	161,529 14 0		
Stationery and publications ..	27,532 15 5		
Typewriters ..	2,241 7 4		
		98·04	191,303 16 9
Discounts received		0·06	120 0 1
		98·1	£191,423 16 10

Profit and Loss Account for the Year ended 31st March, 1924.

Dr.	Per Cent.	£ s. d.
To Office salaries	2·22	4,333 8 8
Repair and alterations to buildings and plant	0·47	913 3 5
Postages and telegrams	0·56	1,093 5 11
Freight (outward)	0·54	1,054 11 1
Insurance	0·05	94 17 9
Exchange	0·01	11 9 6
Discounts allowed	0·05	89 11 10
Telephones (rentals and alterations) ..	0·02	44 7 2
Medical services	0·08	162 7 6
Lighting (proportion)	0·02	40 0 0
Proportion rent, High Commissioner's Office	0·08	150 0 0
Office expenses	0·21	406 12 3
Audit fee..	0·05	100 0 0
Wages, charwomen and watchmen ..	1·24	2,417 8 1
Compassionate allowance, Mrs. H. Hussey	0·05	100 0 0
Constructing tennis-court	0·04	80 5 11
Fire-brigade expenses	0·01	22 11 6
Grants in lieu of leave	0·08	164 9 0
Depreciation on buildings and plant ..	1·44	2,802 14 10
Interest on capital..	4·35	8,477 19 6
Balance carried down	0·45	876 18 10
	12·02	£23,436 2 9

Cr.	Per Cent.	£ s. d.
By Balance from Trading Account ..	10·12	19,741 18 10
Storing and handling stationery for other Government Departments ..	0·32	613 9 2
Commission on sales of publications, &c.	1·46	2,844 14 9
Rent receivable	0·12	236 0 0
	12·02	£23,436 2 9
By balance brought down		£876 18 10

Treasury Adjustment Account.

	£ s. d.
To Balance carried down	14,000 5 10
	£14,000 5 10

	£ s. d.
By Interest on Capital Account ..	8,477 19 6
Unauthorized expenditure	595 17 0
Repairs to buildings and plant (public works)	399 6 9
Balance, Receipts and Payments Account	4,527 2 7
	£14,000 5 10
By Balance brought down	£14,000 5 10