

PRISONS DEPARTMENT—*continued.*

AUCKLAND MAIL-BAG AND SATCHELS REPAIR INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses—				By Repair work effected	1,005	4	10
Machine parts, needles, and repairs ..	11	11	4	Closing stocks of canvas, twine, &c. ..	170	11	4
Seaming-twine, dees, rings, &c. ..	432	13	9				
Sundry expenses	0	12	4				
Supervision	46	19	0				
Depreciation	1	7	0				
Profit	682	12	9				
	<u>£1,175</u>	<u>16</u>	<u>2</u>		<u>£1,175</u>	<u>16</u>	<u>2</u>

AUCKLAND BLOCK AND TILE MAKING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks—				By Sales of blocks and tiles	139	13	9
Finished articles	331	9	4	Closing stocks—			
Materials used—				Blocks	237	18	8
Cement	117	3	0	Tiles	191	10	0
Dry oxide	6	6	10	Raw materials	7	14	6
			123	9	437	3	2
Expenses—							
Cartage	3	3	2				
Sundries	1	12	10				
			4				
Overhead expenses—							
Depreciation on plant	4	12	6				
Interest on capital	4	3	3				
			8				
Profit	108	6	0				
	<u>£576</u>	<u>16</u>	<u>11</u>		<u>£576</u>	<u>16</u>	<u>11</u>

AUCKLAND COIR-MAT MAKING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks—				By Sales	147	17	3
Raw materials	21	17	7	Closing stocks—			
Finished articles	27	16	6	Raw materials	31	10	0
			49	Finished articles	3	0	0
Materials used—							34
Coir yarn	88	17	6				10
Tool replacements	3	19	1				0
Sundries	0	11	6				
			93				
Supervision			13				
Profit			25				
			£182				£182
			7				7
			3				3

PAPARUA BLOCKMAKING INDUSTRY.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks	174	16	3	By Sales	551	9	10
Cement purchased	50	9	2	Closing stocks	515	12	7
Supervision	238	6	8				
Net profit	603	10	4				
	<u>£1,067</u>	<u>2</u>	<u>5</u>		<u>£1,067</u>	<u>2</u>	<u>5</u>