

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Dr.</i>				<i>Cr.</i>						
	£	s.	d.	£	s.	d.	£	s.	d.	
To Salaries				178,392	17	0	By Commission and other income	274,844	19	7
Overtime				324	18	0				
Service charges—										
Agents' commission	6,923	16	3							
Services of High Commissioner	1,150	0	0							
Services of General Post Office	677	12	0							
				8,751	8	3				
Audit of books and accounts				700	0	0				
Maintenance of premises and plant—										
Repairs, insurances, &c.				3,677	1	0				
Rent				1,317	7	4				
General charges—										
Advertising	2,721	11	3							
Dunedin Exhibition display	486	12	0							
Cleaning, lighting, heating, and power	3,921	10	5							
Legal expenses	148	2	1							
Rates	979	1	3							
Miscellaneous payments	493	12	7							
Postages and freight	3,319	3	1							
Stamp duty on receipts and cheques	701	8	5							
Telephone subscriptions	1,149	12	4							
Printing, stationery, and requisites	5,418	12	7							
Travelling-expenses	3,626	1	1							
Salaries and expenses of Farm Inspectors	3,366	13	4							
Salaries of custodians and staff	5,698	3	4							
				32,030	3	9				
Depreciation on office premises, furniture, plant, &c.				14,278	0	9				
Contributions to subsidy to Public Service Superannuation Fund				2,723	0	8				
Balance, being net profit for year, transferred to Appropriation Account				32,650	2	10				
				£274,844	19	7				
							£274,844	19	7	

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

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Dr.</i>				<i>Cr.</i>						
	£	s.	d.	£	s.	d.	£	s.	d.	
To Reserve for income-tax, 1927-28	2,000	0	0	By Profit and Loss Account—						
General Legal Expenses Account	1,000	0	0	Balance transferred	32,650	2	10			
Balance transferred to Investment Fluctuation Account	29,843	14	6	Profit on realization of investments			21	10	0	
				Refund of amount appropriated under section 43, Public Trust Office Amendment Act, 1913			172	1	8	
							£32,843	14	6	
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J. W. MACDONALD, Public Trustee.
W. BARR, Chief Accountant.

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