

# PROFIT AND LOSS ACCOUNT OF THE GOVERNMENT PRINTING OFFICE FOR THE YEAR 1882.

## 1.—THE COLONY OF NEW ZEALAND ON ACCOUNT OF THE GOVERNMENT PRINTING OFFICE.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Value of work done .. ..	23,422	0	1	By Value of stock, &c., 31st Dec., 1882 ..	9,242	3	7
Cash received, viz. :—				Cash paid for salaries and overtime ..	14,100	0	2
Advertisements .. ..	580	4	11	Working expenses .. ..	689	17	10
Gazette subscriptions .. ..	136	4	6	Ground-rent .. ..	150	0	0
Miscellaneous .. ..	287	15	8	Interest on plant and buildings, 5 % ..	462	2	2
Official publications .. ..	1,768	8	3	Value of printing and binding materials	270	18	5
Land Transfer and gold-mining adver- tisements .. ..	236	9	3	Profit and loss .. ..	10,458	11	5
Value of repairs, articles made, &c., by office engineer .. ..	86	16	10				
Value of rubber-stamps, electros, &c., for other departments .. ..	75	12	8				
Balance .. ..	8,780	1	5				
	<u>£34,373</u>	<u>13</u>	<u>7</u>		<u>£35,373</u>	<u>13</u>	<u>7</u>
				Balance .. ..	8,780	1	5

## 2.—STOCK AND BUILDINGS ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Value of stock and buildings, 31st December, 1881 .. ..	8,427	7	4	By Value of stock, &c., 31st December ..	8,780	1	5
Additions during year .. ..	814	16	3	Depreciation carried to Profit and Loss Account .. ..	462	2	2
	<u>£9,242</u>	<u>3</u>	<u>7</u>		<u>£9,242</u>	<u>3</u>	<u>7</u>
Value of stock brought down .. ..	8,780	1	5				

## 3.—SALARIES ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages—permanent hands .. ..	6,428	9	3	By transfer to Profit and Loss Account ..	14,100	0	2
„ extra hands .. ..	6,862	14	7				
Overtime .. ..	1,217	9	8				
Moiety of night-watchman's salary ..	91	6	8				
	<u>£14,100</u>	<u>0</u>	<u>2</u>		<u>£14,100</u>	<u>0</u>	<u>2</u>

## 4.—WORKING EXPENSES ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Fuel .. ..	105	3	9	By transfer to Profit and Loss Account ..	689	17	10
Gas .. ..	442	19	3				
Miscellaneous .. ..	141	14	10				
	<u>£689</u>	<u>17</u>	<u>10</u>		<u>£689</u>	<u>17</u>	<u>10</u>

## 5.—PRINTING AND BINDING ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Value of binding materials, ink, &c., including freight and other charges	270	18	5	By value of work done and cash received	26,593	12	2
Balance to Profit and Loss Account ..	26,322	13	9				
	<u>£26,593</u>	<u>12</u>	<u>2</u>		<u>£26,593</u>	<u>12</u>	<u>2</u>

## 6.—PROFIT AND LOSS ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Depreciation on stock and buildings ..	462	2	2	By balance of Printing and Binding Ac- count .. ..	26,322	13	9
Salaries and overtime .. ..	14,100	0	2				
Working expenses .. ..	689	17	10				
Ground-rent .. ..	150	0	0				
Interest on plant and buildings .. ..	462	2	2				
Profit to credit of colony .. ..	10,458	11	5				
	<u>£26,322</u>	<u>13</u>	<u>9</u>		<u>£26,322</u>	<u>13</u>	<u>9</u>