

EDUCATION DEPARTMENT—continued.
Trading Accounts for the Year ended 31st March, 1940.

—		Central Store.	Auckland Store.	Dunedin Store.	Factory.	—		Central Store.	Auckland Store.	Dunedin Store.	Factory.
STORES AND FACTORY.											
<i>Dr.</i>		£	£	£	£	<i>Cr.</i>		£	£	£	£
Stock, 1st April, 1939	..	1,431	484	368	496	Issues	..	5,783	1,339	448	2,404
Purchases	..	4,945	1,304	454	1,429	Sales, &c.	154
Wages	919	Stock, 31st March, 1940	..	1,472	621	436	503
Balance to Profit and Loss Account	..	879	172	62	217						
		7,255	1,960	884	3,061			7,255	1,960	884	3,061
<i>Profit and Loss Accounts.</i>											
<i>Dr.</i>		£	£	£	£	<i>Cr.</i>		£	£	£	£
Head Office administration	..	50	5	5	12	Balance (gross profit from Trading Account)	..	879	172	62	217
Salaries and sundry expenses	..	616	55	49	94	Balance (loss) to Stores Summary Account	9	..
Interest on capital	..	60	22	17	27						
Balance (profit) to Stores Summary Account	..	153	90	..	84						
		879	172	71	217			879	172	71	217