

TALLOW.

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1941.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	310,179	Sales	312,913
Gross surplus carried down	2,734		
	<u>£312,913</u>		<u>£312,913</u>

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1941.

<i>Dr.</i>	£	<i>Cr.</i>	£
Salaries	875	Gross surplus brought down	2,734
Office rent, maintenance, cleaning, telephone, and sundry expenses	201		
Postages, cables, and printing and stationery	276		
Travelling-expenses	31		
Audit fees	60		
Cost of remittances to manufacturers and others	272		
Interest on overdraft at Reserve Bank	928		
Net surplus for year carried to Tallow Account	91		
	<u>£2,734</u>		<u>£2,734</u>

TALLOW ACCOUNT.

<i>Dr.</i>	£	<i>Cr.</i>	£
Balance, being net surplus from commencement of purchase to 31st July, 1941	2,048	Net surpluses— Period ended 31st July, 1940	1,957
		Year ended 31st July, 1941	91
	<u>£2,048</u>		<u>£2,048</u>

SCHEELITE.

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1941.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	14,296	Sales	14,663
Cost of administration	367		
	<u>£14,663</u>		<u>£14,663</u>

FRUIT.

FINAL REVENUE ACCOUNT FOR THE 1939-40 EXPORT SEASON.

<i>Dr.</i>	£	<i>Cr.</i>	£
Advance payment to Internal Marketing Division	200,000	Estimated surplus in published accounts, 31st July, 1940	218,592
Balance due to Internal Marketing Division	29,224	Further net surplus on final realization	10,632
	<u>£229,224</u>		<u>£229,224</u>

WAR OFFICE CONTRACTS.

PURCHASE AND SALE ACCOUNT FOR THE PERIOD ENDED 31ST JULY, 1941.

<i>Dr.</i>	£	<i>Cr.</i>	£
Purchases	76,635	Sales	77,077
Gross surplus carried down	442		
	<u>£77,077</u>		<u>£77,077</u>

REVENUE ACCOUNT FOR THE PERIOD ENDED 31ST JULY, 1941.

<i>Dr.</i>	£	<i>Cr.</i>	£
Interest	184	Gross surplus brought down	442
Salaries	200	Deficit for the period ended 31st July, 1941	136
Postages, cables, printing and stationery	131		
Travelling-expenses	15		
Telephones, rents, sundry expenses	48		
	<u>£578</u>		<u>£578</u>