

|  |    |                 |                 |
|--|----|-----------------|-----------------|
| Sales during year  | .. | ..              | 650             |
| Depreciation for year  | .. | ..              | 257             |
|  |    | 907             | 1,150           |
| Office furniture and fittings, as per Balance-sheet, 31st March, 1946— |    |                 |                 |
| General Fund (Administration)  | .. | ..              | 2,681           |
| National Pay Office Fund   | .. | ..              | 5,984           |
|  |    |                 | 8,665           |
| Purchases during year  | .. | ..              | 3,040           |
|  |    | 11,705          |                 |
| Sales during year  | .. | ..              | 485             |
| Depreciation for year  | .. | ..              | 1,398           |
|  |    | 1,883           | 9,822           |
| Oilskin coats, as per Balance-sheet, 31st March, 1946                  | .. | ..              | 134             |
| Purchases during year  | .. | ..              | 291             |
|  |    | 425             |                 |
| Sales during year  | .. | ..              | 289             |
|  |    | 136             |                 |
|  |    | <u>£128,346</u> | <u>£128,346</u> |

A. E. BOCKETT, General Manager.

A. G. DAVIDSON, Chief Accountant.

I hereby certify that the Revenue Account and Balance-sheet relating to the National Administration Fund have been duly examined and compared with the books and supporting documents, and correctly state the position as disclosed thereby. The Audit of the records of disbursements through the Central pay offices was carried out by Auditors appointed for the purpose by the Audit Office in terms of Regulation 15 (5) of the Waterfront Industry Emergency Regulations 1946.—J. P. RUTHERFORD, Controller and Auditor-General.