

SAWMILL WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1948

<i>Dr.</i>	£	<i>Cr.</i>	£
Stock of—		Sales and issues ..	..
Logs, 1st April, 1947 ..	..	Stock of—	..
Timber, 1st April, 1947 ..	..	Logs, 31st March, 1948 ..	..
Purchases ..	..	Timber, 31st March, 1948	..
Wages, maintenance, &c. ..	..		..
Profit and Loss Account : Net profit	..		..
			£247,123
			2,027
			43,791
			<u>£292,941</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1948

<i>Dr.</i>	£	<i>Cr.</i>	£
Net loss from Creosote Plant Working Account	1,831	Net profits from—	
Balance, to Profit and Loss Appropriation Account ..	..	Box Factory Working Account ..	27,751
	..	Sawmill Working Account ..	22,770
			<u>£50,521</u>

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1948

<i>Dr.</i>	£	<i>Cr.</i>	£
Interest to 31st March, 1948	116,715	Balance as at 31st March, 1947	42,711
Less interest to 31st March, 1947 ..	..	Net profit for year ended 31st March, 1948 ..	48,690
Balance ..	102,987		..
	13,728		..
	77,673		..
	<u>£91,401</u>		<u>£91,401</u>