

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1915.

	<i>Dr.</i>			<i>Cr.</i>					
	£	s.	d.	£	s.	d.	£	s.	d.
To Salaries,—									
Head Office..	21,539	4	6	..	..	34,979 14 3
Branch offices	13,680	4	8	..	..	.. 49,613 8 5
Office Board (non-Service members)	500	0	0	..	..	.. 3,644 4 11
				35,719	9	2	..	..	.. 59 16 0
Less contribution by Justice Department to salaries of officers acting as Official Assignees	123	13	1	..	..	..
							35,595	16	1
Service charges,—									
Clerical assistance	1,125	19	10	..	..	..
Agents' commission	3,580	13	5	..	..	..
Services of High Commissioner's Office	100	0	0	..	..	..
Services of General Post Office	1,083	2	1	..	..	..
							5,889	15	4
Audit of books and accounts	500	0	0
Maintenance of premises and plant,—									
Repairs and insurance office premises, &c.	467	1	2	..	..	..
Repairs and upkeep of motor cars and cycles	275	14	8	..	..	..
							742	15	10
Rent,—									
Head Office	2,625	0	0	..	..	..
Branches	300	15	0	..	..	..
							2,925	15	0
General charges,—									
Advertising	189	7	0	..	..	..
Cleaning, lighting, firing, &c.	802	3	4	..	..	..
Legal expenses	49	9	0	..	..	..
Miscellaneous payments	758	19	7	..	..	..
Postages and freight	£	s.	d.	..	..	..
Less refunds	1,209	7	5	..	..	..
				304	13	7	..	..	..
				904	13	10	..	..	..
Printing, stationery, and office requisites	3,050	16	0	..	..	..
Travelling-expenses	1,255	18	6	..	..	..
							7,011	7	3
Depreciation (office premises, furniture, &c.)	3,123	0	0
Balance, being net profit for year, to Appropriation Account	32,508	8	1
							£88,296	17	7