

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

To Salaries—				£	s.	d.				
Permanent	..	..	134,054	0	4				
Temporary	..	..	3,171	1	7				
Unclassified	..	..	500	0	0				
				137,725	1	11				
Overtime	199	2	10				
Service charges—										
Agents' commission	..	..	4,655	0	9				
Services of High Commissioner	..	..	1,050	0	0				
Services of General Post Office	..	..	848	5	11				
				6,553	6	8				
Audit of books and accounts	945	0	0				
Maintenance of premises and plant—										
Repairs and insurances, &c.—										
Offices	..	..	1,341	10	10				
Motor cars and cycles	..	..	1,407	17	2				
Office appliances	..	..	351	15	0				
Furniture, &c.	..	..	254	18	6				
Insurance premiums on office premises	..	..	14	2	8				
				3,370	4	2				
Rent	3,072	2	0				
General charges—										
Advertising	..	..	2,985	15	6				
Cleaning, lighting, heating, and power	..	..	2,747	1	9				
Legal expenses	..	..	223	11	11				
Miscellaneous payments	..	..	786	2	6				
Postages and freight	..	..	3,584	9	3				
Stamp duty on receipts and cheques	..	..	341	19	10				
Telephone subscriptions	..	..	779	19	2				
Printing, stationery, and requisites	..	..	5,024	16	8				
Travelling expenses	..	..	3,919	18	5				
Rangers' expenses in excess of fees charged	..	..	344	14	2				
Extension of business	..	..	1,345	3	3				
Wages of custodian and staff	..	..	4,759	1	5				
				26,842	13	10				
Amounts written off under section 43, Public Trust Office Amendment Act, 1913							100	12	1	
Depreciation on office premises, furniture, and plant, &c.							8,705	10	0	
Retiring allowance: Mr. M. C. Barnett							477	15	0	
Balance, being net profit for year, transferred to Appropriation Account							58,700	18	1	
							£246,692	6	7	

				£	s.	d.
By Commission and charges	..	..	..	96,748	9	5
Interest, being surplus from investments	..	..	..	147,502	3	4
Rent	..	..	..	2,441	13	10
				£246,692	6	7