Profit and Loss Account for the Year ended 31st March, 1923.

To Salaries— Permanent	£ s. d. 134,054 0 4		s.	d.	By Commission and charges		£ 96,748	s. d. 9 5
Temporary	3,171 1 7				Interest, being surplus from investments		147,502	3 4
Unclassified	500 0 0				Rent			13 10
Chorasonica II II		137,725	1	11	20012		-,	
Overtime		199						
Service charges—	••	100	-	10				
Agents' commission	4,655 0 9							
Services of High Commis-								
sioner	3 0 FO 0 0							
Services of General Post Office								
Services of General Lost Office	040 0 11	6,553	6	Q				
Audit of books and accounts		945		0				
Maintenance of premises and		340		U				
plant—								
Repairs and insurances, &c								
Offices								
Motor cars and cycles								
Office appliances								
Furniture, &c								
Insurance premiums on								
office premises	14 2 8							
		3,370	4					
Rent		3,072	2	0				
General charges—								
Advertising	2,985 15 6	i						
Cleaning, lighting, heating,	,							
and power	2,747 1 9							
Legal expenses	223 11 11							
Miscellaneous payments	786 2 6	i						
Postages and freight	3,584 9 3	i						
Stamp duty on receipts and	ĺ							
cheques	041 10 10	i						
Telephone subscriptions								
Printing, stationery, and re-								
quisites		;						
Travelling-expenses								
Rangers' expenses in excess								
of fees charged								
Extension of business								
Wages of custodian and staff								
17 agos or oustodian and stan		26.842	13	10				
Amounts written off under se	ction 43. Public		-0					
Trust Office Amendment Act			12	1				
Depreciation on office premises	furniture and			-				
plant, &c			10	0				
Retiring allowance: Mr. M. C.			15					
Balance, being net profit for y			10	J				
to Appropriation Account	•	58,700	12	1				
o Appropriation Account	••	00,100	10			_		
		£246,692	e	7		-	£246,692	6 7
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J. W. MACDONALD, Public Trustee. W. Barr, Chief Accountant.

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

	£	s. d.		£ s. d.
To Reserve for income-tax, 1923-24	19,500	0 0		58,700 18 1
General Legal Expenses Account	3,000	0 0	Profit on realization of investments	134 4 7
Investment Fluctuation Account	20,000	0 - 0		
Balance transferred to Assurance and Rese	erve			
Fund	16,335	2 8		
	£58,835	2 8		£58,835 2 8

J. W. MACDONALD, Public Trustee. W. Barr, Chief Accountant.

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