

PRINTING AND STATIONERY DEPARTMENT.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.			Per Cent.	Cr.			Per Cent.
To Paper and materials—	£	s. d.	of Total Revenue.	£	s. d.	By Sales—	of Total Revenue.
Stock at beginning	29,127	6 0				Manufacturing ..	161,529 14 0
Add purchases ..	32,015	18 5				Stationery and publications ..	27,532 15 5
	61,143	4 5				Typewriters ..	2,241 7 4
Less stock on hand, 31st March, 1924	24,499	12 0	18-78	36,643	12 5	Discounts received ..	0-06
Stationery—							
Stock at beginning ..	11,395	2 9					
Add purchases ..	17,486	4 9					
	28,881	7 6					
Less stock on hand, 31st March, 1924	8,864	16 3	10-26	20,016	11 3		
Typewriters—							
Purchases ..	3,539	8 10					
Less stock on hand, 31st March, 1924	1,447	15 1					
			1-08	2,091	13 9		
Wages (productive) ..	78,402	19 6	40-18				
Wages (establishment)	22,499	16 11	11-53				
Wages (Stationery Office) ..	3,999	5 4	2-05				
Freight (inwards) ..	5,373	19 6	2-75				
Lighting (proportion)	360	4 0	0-18				
Power ..	1,114	13 9	0-57				
Fuel ..	1,057	17 1	0-54				
Water ..	121	4 6	0-06				
				112,930	0 7		
Balance to Profit and Loss ..			10-12	19,741	18 10		
			98-1	£191,423	16 10		
						98-1	£191,423 16 10

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	Per Cent. of Total Revenue.	£	s.	d.	Cr.	Per Cent. of Total Revenue.	£	s.	d.
To Office salaries	2.22	4,333	8	8	By Balance from Trading Account ..	10.12	19,741	18	10
Repair and alterations to buildings and plant	0.47	913	3	5	Storing and handling stationery for other Government Departments ..	0.32	613	9	2
Postages and telegrams	0.56	1,093	5	11	Commission on sales of publications, &c. ..	1.46	2,844	14	9
Freight (outward)	0.54	1,054	11	1	Rent receivable	0.12	236	0	0
Insurance	0.05	94	17	9					
Exchange	0.01	11	9	6					
Discounts allowed	0.05	89	11	10					
Telephones (rentals and alterations) ..	0.02	44	7	2					
Medical services	0.08	162	7	6					
Lighting (proportion)	0.02	40	0	0					
Proportion rent, High Commissioner's Office	0.08	150	0	0					
Office expenses	0.21	406	12	3					
Audit fee	0.05	100	0	0					
Wages, charwomen and watchmen ..	1.24	2,417	8	1					
Compassionate allowance, Mrs. H. Hussey	0.05	100	0	0					
Constructing tennis-court	0.04	80	5	11					
Fire-brigade expenses	0.01	22	11	6					
Grants in lieu of leave	0.08	161	9	0					
Depreciation on buildings and plant ..	1.44	2,802	14	10					
Interest on capital	4.35	8,477	19	6					
Balance carried down	0.45	876	18	10					
	12.02	£23,436	2	9		12.02	£23,436	2	9
					By balance brought down		£876	18	10