

PRISONS DEPARTMENT—continued.
QUARRY TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	Napier.	New Plymouth.	Auckland.	Cr.	Napier.	New Plymouth.	Auckland.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Opening stocks	..	..	..	By Cash sales	242 16 0	962 18 0	14,272 7 2
Prison labour	..	..	..	Credit sales	..	..	255 15 3
Gross profit	..	..	..	Closing stocks	20 0 0	122 10 0	358 8 0
	..	..	..	Gross losses	27 2 0	236 14 0	..
	289 18 0	1,322 2 0	14,886 10 5		289 18 0	1,322 2 0	14,886 10 5
To Gross losses	27 2 0	236 14 0	..	By Gross profit	..	..	6,161 17 5
Materials—	..	..	..	Net losses	27 7 0	281 8 5	..
Tools and repairs	..	24 10 1	194 1 6				
Fuel	..	13 1 6	481 13 4				
Machine parts, repairs, and renewals	..	2 10 0	351 3 0				
Sundry stores, timber, &c.	..	3 5 8	133 3 9				
Explosives	..	..	203 12 3				
Lubricants	..	..	182 5 0				
Horse feed	..	..	281 7 0				
Blacksmithing, harness repairs, &c...	..	..	29 13 7				
Expenses—	..	..	..				
Railage and cartage	..	1 7 2	240 2 4				
Power	..	..	121 7 2				
Supervision	..	..	694 11 8				
Depreciation	..	..	151 5 6				
Net profit	27 7 0	281 8 5	6,161 17 5		27 7 0	281 8 5	6,161 17 5