

PRISONS DEPARTMENT—*continued*.

WI TAKO BRICKMAKING INDUSTRY.

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks	152	0	0	By Sale of bricks	903	10	7
Purchases of bricks	11	4	3	Closing stocks	538	0	0
Prison labour	873	8	0				
Gross profit	404	18	4				
	<u>£1,441</u>	<u>10</u>	<u>7</u>		<u>£1,441</u>	<u>10</u>	<u>7</u>
To Expenses—	£	s.	d.	By Gross profit	404	18	4
Repairs to works	20	7	8	Net loss	1,181	18	0
Oils, &c.	48	10	1				
Machine-parts	24	10	0				
Railage and cartage	224	18	3				
Fuel	646	1	11				
Horse-feed	89	17	2				
Blacksmithing, harness, &c. ..	0	16	11				
Rent of siding	3	2	6				
Explosives	24	9	4				
Timber	4	2	10				
Sundries	14	7	2				
Depreciation of plant	340	19	0				
Supervision	144	13	6				
	<u>£1,586</u>	<u>16</u>	<u>4</u>		<u>£1,586</u>	<u>16</u>	<u>4</u>

WAIKUNE SAWMILLING INDUSTRY.

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Opening stocks	445	0	0	By Sales	2,092	0	2
Royalties	836	3	4	Transfer of timber to our own institutions, for which no financial credit is obtained	184	10	11
Prison labour	981	4	0	Closing stocks	339	3	7
Gross profit	353	7	4				
	<u>£2,615</u>	<u>14</u>	<u>8</u>		<u>£2,615</u>	<u>14</u>	<u>8</u>
To Lubricants	6	5	9	By Gross profit	353	7	4
Machine supplies	266	7	2	Net loss	93	5	9
Tools	8	0	0				
Railage	22	15	0				
Depreciation on plant	51	19	0				
Bad debts reserve	91	6	2				
	<u>£446</u>	<u>13</u>	<u>1</u>		<u>£446</u>	<u>13</u>	<u>1</u>