

PRISONS DEPARTMENT—continued.

PAPARUA BLOCK AND TILE MAKING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>				<i>Cr.</i>			
To Opening stocks—			£ s. d.				£ s. d.
Loose tools	..	..	14 3 8				..
Stock-in-trade	..	..	235 5 5				272 4 1
				249	9	1	
Sundry expenses—							
Materials	..	..	126 4 11				
Freight and cartage	..	..	13 16 6				
Sundries	..	..	0 10 0				
				140	11	5	
Prison labour	..	..	..	161	4	0	
Supervision	..	..	..	13	4	0	
Interest on capital	..	..	..	35	6	0	
Depreciation of buildings and plant	..	..	..	16	1	0	
Profit on working	..	..	..	21	13	0	
				£637	8	6	
							£637 8 6

BOOTMAKING AND REPAIRING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	Total.	Auckland.	Invercargill.
<i>Expenditure.</i>			
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.
Loose tools.. ..	215 5 1	154 9 5	60 15 8
Work in progress	464 10 6	354 19 0	109 11 6
Manufactured goods	64 5 0	..	64 5 0
Sundry expenses—			
Raw materials	4,482 5 4	3,456 2 0	1,026 3 4
Tools, machine parts, and repairs	91 1 0	42 3 3	48 17 9
Fuel, light, and power	21 15 9	21 15 9	..
Freight and cartage	2 7 4	..	2 7 4
Prison labour	2,186 4 6	1,592 1 11	594 2 7
Supervision and officers' labour	640 12 0	364 0 0	276 12 0
Interest on capital	89 8 0	59 15 10	29 12 2
Depreciation on plant and machinery	39 1 6	31 1 6	8 0 0
Rent of workshops	104 0 0	104 0 0	..
Net sectional profit for year (Auckland)	..	206 1 1	(Loss)
	8,400 16 0	6,386 9 9	2,220 7 4
<i>Revenue.</i>			
By Manufactures and repairs for Government Departments and institutions	£ s. d.	£ s. d.	£ s. d.
	7,584 14 7	5,839 0 11	1,745 13 8
Closing stocks—			
Loose tools	212 1 10	155 13 8	56 8 2
Work in progress	442 5 8	380 5 2	62 0 6
Manufactured goods	41 10 0	11 10 0	30 0 0
Net sectional loss for year (Invercargill)	..	(Profit)	326 5 0
Net total loss on industry for year	120 3 11	..	..
	8,400 16 0	6,386 9 9	2,220 7 4

WI TAKO: BRICKMAKING AND LEASE OF BRICKWORKS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

[illegible]