

PUBLIC TRUST OFFICE—*continued*.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	£	s.	d.		£	s.	d.
To Salaries .. .. .	206,141	19	0	By Commission and other income .. ..	282,204	15	4
Consolidated Fund: Payment in terms of section 5 of Finance Act, 1931 (No. 2), in respect of reduction in salaries effected by Finance Act, 1931 (No. 1) .. .. .	23,120	16	0	Balance, being net loss for year, transferred to Appropriation Account .. ..	18,614	9	7
Overtime .. .. .	56	4	0				
Service charges—							
Agents' commission .. .. .	3,868	4	10				
Services of High Commissioner .. .. .	1,100	0	0				
Services of General Post Office .. .. .	760	8	6				
	5,728	13	4				
Audit of books and accounts .. .. .	700	0	0				
Maintenance of premises and plant: repairs, insurances, &c. .. ..	7,917	10	8				
Rent .. .. .	2,080	11	2				
General charges—							
Advertising .. .. .	1,850	9	3				
Cleaning, lighting, heating, and power .. .. .	5,800	14	2				
Legal expenses .. .. .	184	15	3				
Rates .. .. .	753	17	0				
Miscellaneous payments .. .. .	725	3	5				
Postages and freight .. .. .	6,206	1	1				
Stamp duty on receipts and cheques .. .. .	1,101	15	11				
Telephone subscriptions .. .. .	1,541	7	10				
Printing, stationery, and requisites .. .. .	4,766	15	0				
Travelling expenses .. .. .	3,565	15	9				
Salaries and expenses of Farm Inspectors .. .. .	3,724	16	2				
Extension of business .. .. .	1,983	3	4				
Salaries of custodians and staff .. .. .	5,637	2	10				
	37,841	17	0				
Compassionate allowances to dependants of deceased officers .. .. .	743	0	0				
Depreciation on office premises, furniture, plant, &c. .. .. .	11,415	4	9				
Contribution to subsidy to Public Service Superannuation Fund .. .. .	3,454	18	5				
Land-tax .. .. .	721	2	2				
Income-tax .. .. .	897	8	5				
	£300,819	4	11		£300,819	4	11

J. W. MACDONALD, Public Trustee.

## PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	£	s.	d.		£	s.	d.
To Consolidated Fund—One-half profits for year ended 31st March, 1931, paid in accordance with section 24 (1) of the Finance Act, 1929 .. ..	762	15	10	By Balance .. .. .	762	15	10
Investment Fluctuation Account .. .. .	865	5	0	Profit on sale of investments .. .. .	865	5	0
Profit and Loss Account: Balance transferred .. ..	18,614	9	7	Balance .. .. .	18,614	9	7
	£20,242	10	5		£20,242	10	5
	£	s.	d.				
To Balance .. .. .	18,614	9	7				

J. W. MACDONALD, Public Trustee.

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