

PUBLIC TRUST OFFICE.

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 (I) 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				