

EDUCATION DEPARTMENT—*continued.*INCOME AND EXPENDITURE ACCOUNT—*continued.*

## DUNEDIN BRANCH STORE.

*Trading Account for the Year ended 31st March, 1933.*

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Stock, 1st April, 1932 .. ..	433	19 9	By Issues to institutions, &c. .. ..	555	8 4
Purchases and transfers from Wellington store ..	509	2 8	Stock, 31st March, 1933 .. ..	440	13 11
Balance carried to Profit and Loss Account ..	52	19 10			
	<u>£996</u>	<u>2 3</u>		<u>£996</u>	<u>2 3</u>

*Profit and Loss Account.*

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Head Office administration charges .. ..	5	0 0	By Balance brought down .. ..	52	19 10
Salaries .. ..	20	0 0	Balance (loss) carried to Stores Summary Account ..	17	0 2
Rent .. ..	20	0 0			
Depreciation on fittings .. ..	3	0 0			
Interest on capital .. ..	22	0 0			
	<u>£70</u>	<u>0 0</u>		<u>£70</u>	<u>0 0</u>

## FACTORY, WELLINGTON.

*Trading Account for the Year ended 31st March, 1933.*

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Stock, 1st April, 1932—			By Goods manufactured and issued .. ..	1,884	6 5
Part manufactured goods .. ..	190	17 10	Sale of rags .. ..	2	4 11
Materials .. ..	27	2 8	Stocks, 31st March, 1933—		
			Materials .. ..	32	0 9
Issues from Central Stores .. ..	1,024	13 3	Part manufactured goods .. ..	109	19 3
Wages .. ..	620	15 6			
Balance (gross profit) carried down .. ..	165	2 1		142	0 0
	<u>£2,028</u>	<u>11 4</u>		<u>£2,028</u>	<u>11 4</u>

*Profit and Loss Account.*

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Power and lighting .. ..	18	0 6	By Balance (gross profit) brought down .. ..	165	2 1
Sundries .. ..	10	3 4			
Rent .. ..	30	0 0			
Interest on capital .. ..	25	0 0			
Depreciation .. ..	28	0 0			
Head Office administration .. ..	10	0 0			
Balance (net profit) carried to Stores Summary Account .. ..	43	18 3			
	<u>£165</u>	<u>2 1</u>		<u>£165</u>	<u>2 1</u>