

MARINE DEPARTMENT—continued.

FISHERIES BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

| <i>Expenditure.</i> | | | £ | s. | d. | <i>Income.</i> | | | £ | s. | d. |
|-----------------------------------------------|----|----|--------|----|----|----------------------------------------------------|----|----|--------|----|----|
| To Salaries and wages .. | .. | .. | 2,651 | 15 | 6 | By Fishing-boat license, registration fees, &c. .. | .. | .. | 394 | 0 | 3 |
| Salmon fisheries .. | .. | .. | 395 | 4 | 8 | Salmon license fees .. | .. | .. | 44 | 0 | 0 |
| Maintenance of launches .. | .. | .. | 379 | 13 | 11 | Rental of buildings .. | .. | .. | 25 | 0 | 0 |
| Rent .. | .. | .. | 143 | 0 | 0 | Toheroa area: Rentals and license fees .. | .. | .. | 317 | 18 | 6 |
| Printing and stationery .. | .. | .. | 111 | 5 | 1 | Sale of salmon .. | .. | .. | 11 | 13 | 4 |
| Office fittings and requisites .. | .. | .. | 10 | 12 | 6 | Launch-hire .. | .. | .. | 16 | 19 | 8 |
| Postage, telegrams, &c. .. | .. | .. | 21 | 16 | 10 | Sale of publications .. | .. | .. | 12 | 10 | 4 |
| Telephone rentals, &c. .. | .. | .. | 40 | 16 | 1 | Services to Customs Department .. | .. | .. | 25 | 0 | 0 |
| Books, newspapers, &c. .. | .. | .. | 9 | 19 | 2 | Costs awarded the Department in connection | .. | .. | .. | .. | .. |
| Legal expenses, &c. .. | .. | .. | 18 | 12 | 9 | with prosecutions under the Fisheries Act .. | .. | .. | 25 | 15 | 11 |
| Remission of redemption fee .. | .. | .. | 20 | 0 | 0 | Miscellaneous receipts .. | .. | .. | 5 | 2 | 0 |
| Transfer expenses .. | .. | .. | 0 | 17 | 6 | Balance carried down .. | .. | .. | 4,245 | 11 | 2 |
| Travelling-expenses .. | .. | .. | 334 | 19 | 5 | | | | | | |
| Fisheries investigation .. | .. | .. | 38 | 0 | 9 | | | | | | |
| Miscellaneous expenses .. | .. | .. | 11 | 19 | 9 | | | | | | |
| Grants and subsidies .. | .. | .. | 350 | 0 | 0 | | | | | | |
| Head Office administration .. | .. | .. | 300 | 16 | 5 | | | | | | |
| Depreciation .. | .. | .. | 284 | 0 | 10 | | | | | | |
| | | | £5,123 | 11 | 2 | | | | £5,123 | 11 | 2 |
| | | | £ | s. | d. | | | | £ | s. | d. |
| To Balance brought down .. | .. | .. | 4,245 | 11 | 2 | By Excess expenditure over income, transferred to | .. | .. | .. | .. | .. |
| Net loss on rock-oyster industry, transferred | .. | .. | .. | .. | .. | General Income and Expenditure Account .. | .. | .. | 4,626 | 3 | 4 |
| from Profit and Loss Account .. | .. | .. | 119 | 15 | 0 | | | | | | |
| Interest on capital .. | .. | .. | 260 | 17 | 2 | | | | | | |
| | | | £4,626 | 3 | 4 | | | | £4,626 | 3 | 4 |

ROCK OYSTER INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE 1932 SEASON.

| <i>Dr.</i> | | | £ | s. | d. | <i>Cr.</i> | | | £ | s. | d. |
|--------------------------------------|----|----|--------|----|----|-------------------------------|----|----|--------|----|----|
| To Salaries and wages .. | .. | .. | 3,185 | 19 | 7 | By Sales .. | .. | .. | 5,047 | 10 | 9 |
| Maintenance of ketch and launches .. | .. | .. | 712 | 13 | 5 | Rent .. | .. | .. | 36 | 6 | 8 |
| Freight and cartage .. | .. | .. | 231 | 17 | 8 | Refund of telephone rental .. | .. | .. | 17 | 11 | 11 |
| Sacks and stores .. | .. | .. | 108 | 13 | 5 | | | | | | |
| Wharfage and cranage .. | .. | .. | 41 | 9 | 7 | | | | | | |
| Rent, fuel, light, &c. .. | .. | .. | 57 | 7 | 4 | | | | | | |
| Administration expenses .. | .. | .. | 122 | 18 | 0 | | | | | | |
| Travelling-expenses .. | .. | .. | 100 | 14 | 2 | | | | | | |
| Office expenses .. | .. | .. | 31 | 12 | 3 | | | | | | |
| Printing and stationery .. | .. | .. | 20 | 10 | 2 | | | | | | |
| Advertising .. | .. | .. | 27 | 0 | 4 | | | | | | |
| Miscellaneous expenses .. | .. | .. | 4 | 17 | 0 | | | | | | |
| Depreciation .. | .. | .. | 352 | 5 | 8 | | | | | | |
| Balance carried down .. | .. | .. | 103 | 10 | 9 | | | | | | |
| | | | £5,101 | 9 | 4 | | | | £5,101 | 9 | 4 |
| | | | £ | s. | d. | | | | £ | s. | d. |
| To Interest on capital .. | .. | .. | 223 | 5 | 9 | By Balance brought down .. | .. | .. | 103 | 10 | 9 |
| | | | £223 | 5 | 9 | Net loss .. | .. | .. | 119 | 15 | 0 |
| | | | | | | | | | £223 | 5 | 9 |

NOTE.—This account includes expenditure on oyster-cultivation, amounting to £940 11s. 4d.