Section Sect	Profit and Loss Account for the Dr .	Cr. £ s. d.
Excision and contrology (outward)	Repairs and alterations to buildings and plant 850 0 2	Storing and handling stationery, &c., for other
Exchange 51 1 6 5 5 6 5 5 6 5 6 6	Freight and cartage (outward) 2,509 16 3	Commission on sales of publications 1,162 0 7
Telephones (rental)	Exchange 51 1 6	The Interest and
Properties of series Serie	Telephones (rental) 110 19 10 Medical services 25 9 8	
Sundry trade expenses	Proportion of rent, &c., High Commissioner's Office 316 0 0	
Nages Cleaness, watchmen, &c. 1,585 5 9 Depreciation 2 9,016 2 10 Depreciation 5 6,083 0 Proposed 1,011 5 15 15 15 15 15 15	Sundry trade expenses 365 19 8	
Delint and machinery	Wages—Cleaners, watchmen, &c 1,558 15 9 Interest on capital 9,916 2 10	
Formiture, fittings, and office equipment (208 9 0 0) Type and type metal (31 4 5 5) Accessories (35 5 7) Ronal of storage space (35 6 0) Travelling expenses to Australia (36 0) 0 0 Grants to widows of deceased officers (36 0) 1 0 Balance carried down (36 0) 2 0 0 Balance carried down (36 0) 2 0 0 Balance carried down (36 0) 2 0 0 Balance carried down (36 0) 2 0 0 Balance carried down (36 0) 2 0 0 Balance ratio down (36 0	Buildings 1,011 15 10	
Type and type metal	Furniture, fittings, and office	
Rent of storage space	Type and type metal 61 4 5 Accessories 435 5 3	
Travelling exponses to Australia 150 0 0 0 0 0 0 0 0 0	Rent of storage space 89 0 0	
Equipment Section Se	Travelling-expenses to Australia 150 0 0	
Balance brought down Section S	Balance carried down 9,453 0 4	240 740 12 9
Balance	£40,749 13 2	
Capital Account		Balance brought down 9,453 0 4
Capital Account		
Consolidated Fund	Capital Account— £ s. d. £ s. d.	£ s. d.
Creditors	Consolidated Fund 120,697 14 8	Buildings 38,027 9 5
Vages accrued	Creditors— Departmental 1,836 15 8	Composing plant 1,026 10 9 Machine-composing plant 11,300 13 6
Wages accrued Bad Debts Reserve 164 16 2 Writing-off Suspense Account 332 1 0 Writing-off Suspense Account 1,494 14 7 Balance, Profit and Loss Account 9,453 0 4 Balance, Profit and Loss Account 1,494 14 7 Balance, Profit and Loss Account 1,494 14 16 Balance, Profit and Loss Account 2,233 16 8 Photo plant 1,1078 9 3 Balance, Profit and Loss Account 2,243 7 2 Balance, Profit and Loss Account 2,248 7 2 Assets to be written off 10,489 16 6 On consignment 10,489 16 6 On consignment 2,233 16 8 Photo plant 1,605 10 7 A Storey Plant 1,005 10 Asset 14 Profit plant 1,005 10 Asset 14 Profit plant 1,007 10 Balance, Profit and Loss Account 2,248 7 2 Assets to be written off 10,489 16 6 On 103 13 10	5,541 7 9	Printing plant 17,566 9 7
Treasury Adjustment Account	Bad Debts Reserve	Litho plant 2,233 16 8 Photo plant 1,605 10 7
Furniture, fittings, and office equipment	Treasury Adjustment Account 1,494 14 7	Engine-room plant 636 13 0
ment Type and type metal		51,758 2 2
Composing Branch Machine-composing Branch Machine-composing Branch Addressograph Branch Addressograph Branch Addressograph Branch Printing Branch Binding Br		ment 648 10 7 Type and type metal 11,638 11 7
Addressograph Branch Printing Branch Binding Branch		Composing Branch $2,625$ 10 1
Lithe Branch	•	Addressograph Branch 33 12 0 Printing Branch 67 4 10
Sterectype Branch 9 3 0 Engine-room 35 7 6 Paper Store 47 7 5 Payments in advance 3,532 2 2 Payments in advance 11 10 0 Debtors— 11 10 0 Departmental 13,709 7 10 Sundry 4,379 17 7 Work in progress 13,547 7 4 Stock— 13,547 7 4 On hand 49,267 17 10 In transit 10,489 16 6 On consignment 394 17 10 Stock Suspense Account 394 17 10 Assets to be written off 103 13 10		Lithe Branch 86 1 1
Paper Store		Sterectype Branch 9 3 0
Debtors— 13,709 7 10 Departmental 13,709 7 10 Sundry 4,379 17 7 Work in progress 13,547 7 4 Stock— 13,547 7 4 On hand 49,267 17 10 In transit 10,489 16 6 On consignment 394 17 10 Stock Suspense Account 248 7 2 Assets to be written off 103 13 10		Paper Store
Sundry		Debtors—
Stock— On hand .		Sundry 4,379 17 7
In transit		Stock—
Stock Suspense Account		In transit 10,489 16 6
	·	Stock Suspense Account
	£252,116 11 10	

O. A. Ohlsson, Acting Accountant.

I hereby certify that the Receipts and Payments, Trading, and Profit and Loss Accounts, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with Departmental Accounts generally as appearing at commencement of Parliamentary Return B.-1 [Pt. IV], and to the comment that the Asset "Type and type metal, £11,638 11s. 7d." is not supported by stock-sheets.—J. H. Fowler, Controller and Auditor-General.