

DEPARTMENT OF JUSTICE—continued.

BOOTMAKING AND REPAIRING INDUSTRY (AUCKLAND AND INVERCARGILL).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>E expenditure.</i>						<i>Revenue.</i>		
	£	s. d.	£	s. d.		£	s. d.	
Opening stocks—					Manufactures and repairs	5,483 13 4
Loose tools	182	3 6			Closing stocks—	£	s. d.	
Work in progress.. ..	256	10 6			Loose tools	182	15 0	
			438	14 0	Work in progress.. ..	185	8 8	
Raw materials used			3,300	8 0				368 3 8
Tools, machine parts, and repairs			27	3 9				
Fuel, light, and power			17	9 6				
Freight and cartage			49	6 3				
Sundries			8	1 11				
Prison labour			936	12 0				
Supervision and officers' labour			499	4 0				
Interest on capital			45	18 7				
Depreciation on plant and machinery			40	19 2				
Rent of workshops			104	0 0				
Net profit on industry for year			383	19 10				
			<u>£5,851</u>	<u>17 0</u>				<u>£5,851 17 0</u>

PAPARUA PRISON: BLOCK AND TILE MAKING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>E expenditure.</i>						<i>Revenue.</i>		
	£	s. d.				£	s. d.	
Opening stocks: Stock-in-trade	407	18 10			Sales and issues of blocks and tiles	96	1 9	
Materials	133	4 7			Closing stocks: Stock-in-trade	613	3 8	
Sundries	4	14 8						
Freight and cartage	11	8 4						
Prison labour	29	3 6						
Interest on capital	38	6 2						
Depreciation on buildings and plant	18	10 6						
Supervision and officers' labour	27	8 0						
Profit on working	38	10 10						
	<u>£709</u>	<u>5 5</u>						<u>£709 5 5</u>

WELLINGTON PRISON: FLOOR-POLISH, LEAD-HEADED NAILS, AND SANDSOAP INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>E expenditure.</i>						<i>Revenue.</i>		
	£	s. d.				£	s. d.	
Raw materials	265	7 10			Manufactured products	461	6 5	
Freight, cartage, and packing	79	4 9						
Tools and repairs	11	18 4						
Prison labour	23	8 5						
Supervision	6	0 0						
Interest on capital	3	14 8						
Net profit for year	71	12 5						
	<u>£461</u>	<u>6 5</u>						<u>£461 6 5</u>

QUARRYING AND GRAVEL-PIT WORKING (AUCKLAND, NAPIER, NEW PLYMOUTH, PAPARUA).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>E expenditure.</i>						<i>Revenue.</i>		
	£	s. d.				£	s. d.	
Opening stocks: Metal	1,920	1 4			Sales of metal, &c.	12,790	16 2	
Machine parts, tools, and repairs	1,170	18 3			Royalty from leases	450	0 0	
Explosives	208	0 8			Closing stocks: Metal	1,368	2 5	
Lubricants	74	9 4						
Maintenance of quarry roads	7	0 4						
Tractor expenses	77	5 7						
Fuel, light, power, and water	891	12 1						
Freight and cartage	1,298	15 3						
Hospital maintenance of accident cases	76	16 0						
Bad debts written off	55	14 1						
Sundry expenses	81	14 4						
Prison labour	3,470	7 10						
Supervision	2,818	17 3						
Interest on capital	831	2 2						
Depreciation on buildings, plant, and horses	1,224	4 5						
Net profit for year	401	19 8						
	<u>£14,608</u>	<u>18 7</u>						<u>£14,608 18 7</u>