## PRINTING AND STATIONERY DEPARTMENT.

TRADING	ACCOUNT	TOR	THE	VEAR	ENDED	31sr	MARCH	1938	
LKAUING	ACCOUNT	r O.K	THE	LLAK	ENDED	OTOI	MIARCH.	1000.	

		THADIMO	TIO	JOUNE	e Ow	1 1111	TEAR ENDED OIL	T DIAMO	п, т	, <b>0</b> 0.			
Dr.		£	s. d	l. £		s. d.	Cr.						
Paper and materials-	_						Sales—			£	s. d.	£	s. d
Stock at beginning		. 36,892	3	6			Manufacturing			225,611	9 2	2	b. u
Add purchases		75,680		$\overset{\circ}{2}$			Less work in		31st	220,011			
Add purchases		112,572		-			March, 1937	progress,	3150	13,547	7 4		
T	91.4 Ml		12	8						919 004	1 10		
Less stock on hand,			,	~			A 3 3 1		61 /	212,064	1 10		
1938		. 54,071	1 .				Add work in		31st	10 500	A =		
a				– 58,5	où I	1 3	March, 1938	• •	• •	12,700	0 7		
Stationery—		0.000	0.1	0						224 =24			
Stock at beginning	••	9,290								224,764			
Add purchases	• • •	52,367	8 1	Ţ			Stationery	• •	• •	58,071			
				_			Publications	• •	• •	6,664			
		61,657	9	9			Typewriters	• •		14,647	11 8		
Less stock on hand,	31st March			_								304,148	9  5
1938		. 16,473	2 1				Discounts received	• •				432	8 7
				-45,1	184	6 10							
Publications—													
Stock at beginning		. 12,433	1 1	1									
Add purchases		. 2,450	4	8									
-				_									
		14,883	6	7									
Less stock on hand,	31st March												
1938		10 000	11	1								ia -	
2000					212 1	5 6	]						
Typewriters—				-,-			Ì						
Stock at beginning		. 1,537	5.1	1									
Add purchases		11 700											
rida parenases		. 11,700	10	-									
		13,333	16	4			1						
Less stock on hand,	21st March		10	-									
1938			10	5			-						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1990		. 00	10		253	5 11							
Wagaa (producti)		01 007	10		000	9 11							
Wages (productive)	· · ·			-			1						
Wages (establishment	)			4			1						
Wages (Stationery Off		. 8,748		0			1						
Freight (inward)	••			9			<b>i</b> .						
Lighting (proportion)				0									
Power				1			1						
Fuel	• • •			3			]						
Water		. 173	6				1.						
				- 139,8									
Balance, transferred t	o Profit and	l Loss Acc	ount	43,5	580 1	0 0	1						
				£304,5	580 1	8 0						£304,580	18 0

## Profit and Loss Account for the Year ended 31st March, 1938.

		_	Cr.			£	s. d	
Dr.	£ s. c		Balance transferred from Trading A			43,580	10 (	J
Office salaries		10	Storing and handling stationery,			1 400	10 /	^
Repairs and alterations to buildings and plant .		6	Government Departments	• • .	• •	1,423		0
Postages and telegrams		7	Commission on sales of publications	• • •	• •	1,131		2
Freight and cartage (outward)		2	Rent receivable	• •	• •	283	9 (	6
Insurance		1						
Exchange		3						
Discounts allowed		2				* - k	5	
Telephones (rental)		10						
Medical services	34 0	1						
Lighting, &c. (proportion)		5						
Proportion of rent, &c., High Commissioner's Office	. 0-0 0	0						
Office expenses		0						
Sundry trade expenses	359 5	3						
Audit fee		0						
Wages—Cleaners, watchmen, &c	-,	0	•					
Interest on capital	0,	0						
Depreciation— £ s. d								
Buildings 1,011 15 10								
Plant and machinery 6,310 8	5		,					
Furniture, fittings, and office equip-			(1)					
***************************************	3							
Type and type metal 94 7								
Accessories 471 1								
	-7,982 2	5						
Rent of storage space	,	10						
Grant in lieu of leave of absence		4						
Balance carried down	12,036 5	H						
		<del>-</del>	'					_
	£46,419 4	8				£46,419	4	8
		كست				<del></del>		
						£	s. c	
			Balance brought down	••	• •	12,036	5 l	1
								===