

DEPARTMENT OF JUSTICE—*continued*.

PAPARUA PRISON: BLOCK AND TILE MAKING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Opening stocks: Stock-in-trade	613	3	8	Sales and issues of blocks and tiles	755	15	9
Materials	175	12	2	Closing stocks: Stock-in-trade	563	17	3
Freight and cartage	47	1	2				
Prison labour	37	3	0				
Interest on capital	43	2	6				
Depreciation on buildings and plant	18	10	6				
Supervision and officers' labour	66	16	0				
Profit on working	318	4	0				
	<u>£1,319</u>	<u>13</u>	<u>0</u>		<u>£1,319</u>	<u>13</u>	<u>0</u>

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Raw materials	258	11	1	Manufactured products	434	6	0
Freight, cartage, and packing	63	13	2				
Tools and repairs	1	17	7				
Prison labour	16	18	5				
Supervision	6	19	8				
Interest on capital	3	12	6				
Net profit for year	82	13	7				
	<u>£434</u>	<u>6</u>	<u>0</u>		<u>£434</u>	<u>6</u>	<u>0</u>

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Opening stocks: Metal	1,368	2	5	Sales of metal, &c.	7,887	13	0
Machine parts, tools, and repairs	783	11	11	Royalty from leases	450	0	0
Explosives	102	0	0	Closing stocks: Metal	1,387	9	7
Lubricants	45	4	0	Net loss on working for year	850	9	6
Maintenance of quarry roads	0	8	10				
Tractor expenses	5	19	10				
Fuel, light, power, and water	646	17	1				
Freight and cartage	1,077	8	5				
Hospital maintenance of accident cases	18	0	0				
Sundry expenses	43	10	11				
Prison labour	2,209	8	3				
Supervision	2,364	6	9				
Interest on capital	727	15	8				
Depreciation on buildings, plant, and horses	1,182	18	0				
	<u>£10,575</u>	<u>12</u>	<u>1</u>		<u>£10,575</u>	<u>12</u>	<u>1</u>

LAUNDERING, MENDING, AND SEWING INDUSTRY (POINT HALSWELL AND ADDINGTON).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Cleaning materials	93	11	2	Laundering for—			
Mending and sewing materials	7	19	6	Institutions	278	0	7
Fuel, light, and power	263	1	1	Government Departments	1,598	6	8
Repairs to plant	93	9	9				
Cartage, laundry-work	99	11	6				
Sundries	32	2	10				
Prison labour	230	6	2				
Supervision	455	11	6				
Interest on capital	108	4	8				
Depreciation of buildings and plant	138	3	3				
Net profit for year	354	5	10				
	<u>£1,876</u>	<u>7</u>	<u>3</u>		<u>£1,876</u>	<u>7</u>	<u>3</u>

WAIKUNE PRISON: MOTOR TRANSPORT.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Opening stocks: Loose tools and stores	549	3	6	Cartages—			
Benzine, oil, &c.	1,859	11	4	General	257	19	8
Tires and tubes	316	9	10	For Government Departments	980	13	5
Machine parts, tools, repairs, and replacements	693	4	8	For own institution and roadworks	3,478	6	3
Sundries	24	15	6	For other institutions	476	9	6
Prison labour	694	0	10	Closing stocks: Loose tools and stores	617	2	8
Supervision and officers' labour	599	2	2				
Interest on capital	73	19	0				
Depreciation of motors, plant, &c.	965	5	3				
Net profit on working	34	19	5				
	<u>£5,810</u>	<u>11</u>	<u>6</u>		<u>£5,810</u>	<u>11</u>	<u>6</u>