

REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF THE
MINOR INDUSTRIES SALES AND DISPLAY CENTRE
FOR THE YEAR ENDED 31ST DECEMBER, 1960.

REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF THE
MINOR INDUSTRIES SALES AND DISPLAY CENTRE
FOR THE YEAR ENDED 31ST DECEMBER, 1960.

The books and accounts of the Minor Industries Sales and Display Centre for the year ended 31st December, 1960, have been examined under my direction.

TRADING ACCOUNT

2. Stock at 31.12.60 - \$8,567.68. As a result of errors in valuation, this amount has been understated by a net amount of \$57.50.

3. No account has been taken of stock valued at \$143.99, which was on hand at the branch shop at Atkinson Field on the 31st December, 1960.

4. Gross Profit - \$3,027.03. As a result of the comments at paragraphs 2, and 3, above, the gross profit for the year has been understated by \$201.49.

5. The percentage of the gross profit to the turnover for the year is 13.8% and is 4.7% less than the percentage in respect of the year 1959. A 'sale' held in 1960, at which the selling prices of articles had been considerably reduced, would appear to be one of the contributory factors towards the decrease in the percentage.

PROFIT AND LOSS ACCOUNT

6. Gross Profit - \$3,027.03. As mentioned at paragraph 4, above, this amount has been understated by \$201.49.

7. Net Loss - \$5,837.94. As a result of the comment at paragraph 6, above, the net loss has been overstated by \$201.49.

BALANCE SHEET AS AT 31ST DECEMBER, 1960

(a) Assets

<u>Stock</u>	-	<u>\$8,533.93</u>
<u>Loss by Theft</u>	-	<u>\$ 33.75</u>

8. The value of the actual stock on hand at 31st December, 1960, as shown on the stock list and accounted for in the Trading Account, was \$8,567.68; and should not have been reduced by the item - 'Loss by Theft - \$33.75', which had already been accounted for in the records.

9. As mentioned at paragraph 2, above, the value of the stock on hand has been understated by \$57.50.

10. Included in the stock are several unserviceable items which were condemned by a Board of Survey on the 16th March, 1961.

11. Stock valued at \$143.99, which was on hand at the branch shop at Atkinson Field on 31st December, 1960, has been omitted, paragraph 3, above, refers.

12. Accounts Receivable - \$3,310.51. This asset includes balances totalling \$970.05, which have remained outstanding for a considerable period and a balance of \$1,440.02, the collection of which appears extremely doubtful. These matters have been brought to attention.

(b) Liabilities

13. Capital Account - \$4,504.81. As a result of the comment at paragraph 7, above, this liability has been understated by \$201.49.

GENERAL

14. Salaries, amounting to \$6,747.50, in respect of five officers who have worked either full time or part time at the Sales and Display Centre, have been met from the funds of the Commodity Control. This expenditure would appear to represent a proper charge against the funds of the Sales and Display Centre and the net loss should be considered to have been increased to the extent of this expenditure.

15. Attention has been drawn to the unsatisfactory manner in which credit sales have been accounted for and certain recommendations have been made to improve the position.

16. Stock records have been kept in an unsatisfactory manner. The physical check of stock on hand at 31st December, 1960, revealed shortages and surpluses totalling \$1,061.50, and \$174.89, respectively. No authority has yet been seen for the write-off of the shortages.

17. The net losses sustained for the years 1959, and 1960, are as follows:-

1959	-	\$2,833.08 (amended)
1960	-	\$5,636.45 (do.)

D. D. Dumblop

Director of Audit

AUDIT DEPARTMENT,
GEORGETOWN,
BRITISH GUIANA.

20th October, 1961.

AUDIT CERTIFICATE

--- The attached Balance Sheet has been examined. I have obtained all the information and explanations that I have required, and I certify, as a result of this audit, that the Balance Sheet exhibits a true and fair view of the Minor Industries Sales and Display Centre's affairs as at 31st December, 1960, subject to the observations contained in my Report dated the 20th of October, 1961.

L. V. Dooly

Director of Audit

Audit Department,
Georgetown,
British Guiana.

20th October, 1961.

MINOR INDUSTRIES UNIT
SALES & DISPLAY CENTRE

ACCOUNTS

31.12.60

MINOR INDUSTRIES UNIT

SALES & DISPLAY CENTRE

BAIANCE SHEET AS AT 31 ST DECEMBER 1960

LIABILITIES

Capital	₹ 10,342.75	
Net Loss	<u>5,837.94</u>	₹ 4,504.81
F.S. Advance		₹ 6,082.66
Tourist Committee		1,371.51
Accounts Payable		1,077.49
		<u> </u>
		₹ 13,036.47
		<u> </u>

ASSETS

Stock	₹ 8,533.93	
Loss by Theft	33.75	
Good on Consignment	<u>625.80</u>	₹ 9,193.48
Accounts Receivable	₹ 3,310.51	
Less Reserve for Bad Debts	<u>35.33</u>	₹ 3,275.18
		<u> </u>
Cash in Hand	₹ 10.00	
Less Difference Exchange	<u>4.74</u>	₹ 5.26
		<u> </u>
Cash at Bank		562.55
		<u> </u>
		₹ 13,036.47
		<u> </u>

J. J. J.
Accountant
12th May, 1961

M I N O R I N D U S T R I E S U N I T

SALES & DISPLAY CENTRE

ACCOUNTS RECEIABLE 31.12.60

A.J.H. Importers	₹	16.50	
I. Badley		3.22	
H. Bacchus		14.00	
D. Bennett		9.75	
Bookers Amalgamated Groceries		32.40	
N. Boyer		5.00	
D.W. Baltinester		13.12	
Bookers Stores Ltd.		60.02	
Chief Secretary's Office		69.15	
Ministry of Trade & Industry		76.22	
G.I.S.		29.40	
Agriculture Department		58.75	
Public Works Department		43.00	
Education Department		42.88	
Greenheat Inc.		.51	
Government House		15.90	
D'Aguiar Bros.		90.60	
G. Farnum		75.00	
Mr. Bernandes		557.26	
N. Gomes		6.20	
Mr. Hussain		20.82	
Edwin Mc Kenzie		1,440.02	
R. Morgan		14.07	
Laura Nelthropp		331.28	
N. Nedd		8.77	
D. Periana		8.65	
Queenstown Institute		22.50	
C. Schielston		3.44	
C. Shaw		11.72	
G. Sertima		.80	
B.S. Thakur		118.20	
Mr. Tamaya		.90	
E. Viapree		10.00	
Wieting & Richter Ltd.		100.00	
L. Lawson		26.00	
Colthurst Bros			₹ 25.54
	₹	3,336.05	25.54

S U M M A R Y

Debits	₹	3,336.05
Credits		25.54
Debit Balance ..	₹	3,310.51

MINOR INDUSTRIES UNIT

SALES & DISPLAY CENTRE

TRADING ACCOUNT

Stock at 1. 1. 60	₹ 12,052.98	Sales	₹ 21,958.83
Purchases	\$14,367.58		
Purchases)		Stock at 31.12.60	₹ 8,567.68
Tourist)		Goods on)	
Committee)	<u>1,704.72</u>	Consignment)	<u>625.80</u>
	₹ 16,072.30		₹ 9,193.48
Gross Profit	<u>3,027.03</u>		
	₹ 31,152.31		₹ 31,152.31

PROFIT & LOSS ACCOUNT

Wages	₹ 4,034.45	Sundry Revenue	₹ 57.96
Rent	2,880.00	Gross Profit	3,027.03
Telephone Rental	202.93	Net Loss	5,837.94
Advertising	656.43		
Freight and)			
Transportation)	136.22		
Electrical Energy	262.95		
Miscellaneous	709.88		
Bad Debts	35.33		
Difference in)			
Exchange)	<u>4.74</u>		
	₹ 8,922.93		₹ 8,922.93

Accountant
12th May, 1961

MINOR INDUSTRIES UNIT

SALES & DISPLAY CENTRE

ACCOUNTS RECEIABLE 31.12.60

A.J.H. Importers	₹	16.50	
I. Badley		3.22	
H. Bacchus		14.00	
D. Bennett		9.75	
Bookers Amalgamated Groceries		32.40	
N. Boyer		5.00	
D.W. Baltinester		13.12	
Bookers Stores Ltd.		60.02	
Chief Secretary's Office		69.15	
Ministry of Trade & Industry		76.22	
G.I.S.		29.40	
Agriculture Department		58.75	
Public Works Department		43.00	
Education Department		42.88	
Greenheart Inc.		.51	
Government House		15.90	
D'Aguiar Bros.		90.60	
G. Farnum		75.00	
Mr. Fernandes		557.26	
N. Gomes		6.20	
Mr. Hussain		20.82	
Edwin Mc Kenzie		1,440.02	
R. Morgan		14.07	
Laura Nelthropp		331.28	
N. Nedd		8.77	
D. Periana		8.65	
Queenstown Institute		22.50	
C. Schielston		3.44	
C. Shaw		11.72	
G. Sertima		.80	
B.S. Thakur		118.20	
Mr. Tamaya		.90	
E. Viapree		10.00	
Wieting & Richter Ltd.		100.00	
L. Lawson		26.00	
Colthurst Bros			₹ 25.54
	₹	<u>3,336.05</u>	<u>25.54</u>

S U M M A R Y

Debits	₹	3,336.05
Credits		<u>25.54</u>
Debit Balance ..	₹	<u>3,310.51</u>

MINOR INDUSTRIES UNIT

SALES & DISPLAY CENTRE

ACCOUNTS PAYABLE AT 31.12.60

Institute for the Blind	₹	200.00
De Caires Bros. Ltd		720.00
Br. Guiana Electricity Corp.		15.75
Postmaster General		18.16
Public Works Department		2.88
A. Trammer		120.70
	₹	<u>1,077.49</u>

TRIAL BALANCE

General Ledger After Closing 31.12.60

Cash in Hand	₹	10.00	
Cash at Bank		562.55	
Accounts Receivable		3,310.51	
Inventory		8,533.93	
Consignment Account		625.80	
Loss by theft		33.85	
F.S. Advances			₹ 6,082.66
Capital Account			4,504.81
Reserve for Bad Debts			35.33
Reserve for Difference in)			
Exchange)			4.74
Tourist Committee			1,371.51
Accounts Payable			<u>1,077.49</u>
	₹	<u>13,076.54</u>	₹ <u>13,076.54</u>

STOCK SHEETS 31.12.60

Stock Ledger Folio No.	Name of Article.	Stock at 1.1.60	Re-ceipt	Pri-ces	Book Stock at 31.12.60	physical stock at 31.12.60		Short-age	Surplus
						Amt.	Value		
1	Awara Handbags	4	-	3.00	4	4	12.00		
2	" "	11	-	2.40	9	9	21.60		
3	" "	37	-	1.40	33	29	40.60	4	
7	" Shopping bags	-	-	-	-	-	-		
8	" "	-	-	-	-	-	-		
11	" Table Mats	1	-	3.00	1	1	3.00		
12	" "	2	-	4.00	2	2	8.00		
14	" Hats	2	-	.60	2	2	1.20		
15	" "	5	-	1.20	4	4	4.80		
16	" "	-	-	-	-	-	-		
17	" "	-	-	-	-	-	-		
18	" "	10	-	1.00	8	8	8.00		
19	" "	1	-	1.50	Nil	Nil	-		
20	" "	10	-	1.65	3	3	4.95		
21	" "	17	-	1.95	1	1	1.95		
22	" "	15	-	2.00	1	1	2.00		
23	" "	-	-	-	-	-	-		
24	" "	22	-	3.75	13	13	60.00		
31	Alligators (Baby)	20	-	.80	25	62	37.20		27
35	" -1 ft.	34	-	.70	43	Nil	-	48	
39	" -1 1/4 ft.	Nil	-	.75	Nil	Nil	-		
43)	" -1 1/2 ft.	Nil	146	1.05	27	8	8.40	19	
44)	" -	-	-	-	-	-	-		
45	" } 2 ft.	36	155	1.40	-	6	8.40		6
46	" }								
47	" } 2 1/2 ft.	Nil	184	1.75	-	6	10.50		
48	" }								
50	" }								
51	" }								
52	" Light (sml)	Nil	3	1.68	-	-	-		
52	" " (lgr)	Nil	7	2.50	-	-	-		
54	" -3 1/2 ft.	Nil	22	2.16	2	2	4.32		
55	" 4 ft.	2	5	2.80	Nil	Nil	-		
56	Arrows	9	-	.75	Nil	Nil	-		
57	" "	Nil	12	.25	-	-	-		
58)	" "	12	-	.60	Nil	Nil	-		
58)	" "	-	11	.45	Nil	Nil	-		
59	Amerindian Mats.	1	-	3.00	1	1	3.00		
59	Alligator Eggs.	-	5	10.00	Nil	Nil	-		
61	" "	-	12	.60	1	Nil	-	1	
65	Balata Boats	1	21	.50	1	Nil	-	1	
66	" "	-	10	2.50	5	Nil	-		
67	" "	2	34	.70	7	Nil	-	7	
69	" "	33	86	.75	3	Nil	-	3	
70	" "	-	-	-	-	-	-		
73	" "	1	-	1.20	Nil	Nil	-		
74	" "	Nil	9	2.50	Nil	Nil	-		
75	" "	4	63	1.40	8	Nil	-	8	
76	" "	-	2	8.00	1	Nil	-	1	
77	" ")								
78	" ")	21	83	1.50	Nil	Nil	-		
81	" Indian Heads)								
82	" " ")	2	50	.75	Nil	Nil	-		
85	" Inkwells)								
86	" ")	Nil	161	.75	17	Nil	-	17	
89	" Soap-dishes	3	62	.75	Nil	Nil	-		
							252.52		

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS 31.12.60

(2)

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipts	Pri-ces	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Sur-plus
						Amt.	Value		
	AMOUNT BROUGHT FORWARD						252.52		
93	Balata Monkey on alligator	-	74	65	1	Nil		1	
97	" Paper weights	18	91	60	2	Nil		2	
99	" Whips	5	71	75	Nil	Nil			
100	" "								
103	" Vases	16	63	75	2	Nil		2	
104	" "								
105	" Curios	3	40	60	9	Nil		9	
106	" "	-	13	75	7	Nil		7	
107	" Donkey Carts	7	83	1,32	Nil	2	2.64		2
108	" Bullock cart	-	5	1,56	-	-	-		
108	" "		3	2,40	-	-	-		
109	" Sugarcane Donkey	10	30	1,08	1	1	1.08		
111	" Coconut Trees	8	32	1,32	Nil	Nil			
113	" Canecutters	5	33	84	Nil	Nil			
115	" Fruit-woman	11	24	84	Nil	2	1.68		
117	" Monkey in Trees	7	13	84	Nil	3	2.52		
119	" Bananawoman	4	31	84	7	3	2.52	4	
121	" Washwoman	10	25	84	5	6	5.04		1
123	" Steelbands	1	30	2,40	2	6	14.40		4
125	" Fishing boats	9	24	1,50	9	9	13.50		
126	" Dancers	Nil	36	2,00	8	4	8.00	4	
127	Bookmarks	-	1	1,50	-	-	-	-	
127	Books	-	108	74	6	-	-	6	
128	Books	-	96	53	24	21	11.13	3	
134	Blinds (Pointer)	-	6	3,00	6	6	18.00		
137	Butterfly Pictures	3	11	84	Nil	-	-		
139	" Waiters	1	-	9,00	Nil	Nil			
140	" "	-	-	-	-	-			
141	" "	1	17	10,00	Nil	Nil			
142	" Plaques	4	-	3,25	4	4	13.00		
147	Beaded Aprons	3	4	2,25	Nil	Nil			
148	" "	8	1	3,25	Nil	Nil			
149	" Belts	-	-	-	-	-			
150	Nut Brittle	-	-	-	-	-			
151	Hand Brooms	153	-	83	153	153	126.99		
152	" "	7	-	1,35	7	7	9.45		
153	" "	32	-	93	32	32	29.76		
154	" "	145	1	95	144	144	136.80		
155	Bows	-	-	-	-	-			
156	"	-	-	-	-	-			
157	"	-	-	-	-	-			
159	Bag - Leather (overnight)	1	-	16,00	1	1	16.00		
160	Brooms - Floor	25	18	1,73	36	36	63.36		
161	Bows	1	-	5,00	Nil	Nil			
162	Bottles	-	24	22	Nil	Nil			
163	Bows	1	-	3,50	Nil	Nil			
	"	1	-	4,00	Nil	Nil			
164	"	4	3	75	4	4	3.00		
	"	12	3	1,60	-	-	-		
165	"	9	-	1,80	-	-	-		
	"	6	-	1,50	1	1	1,50		
							732.89		

STOCK SHEETS 31.12.60

(3)

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipts	Pri-ces	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Sur-plus
						Amt.	Value		
AMOUNT BROUGHT FORWARD							732.89		
166	Bows	7	-	1.40	1	1	1.40		
167	"	12	-	1.20	1	1	1.20		
168	Cassareep(1/2 bct)	-	-	-	-	-	-		
169	"	287	-	1.20	217	181	217.20	36	
170	"								
171	Cupha Bed	-	-	-	-	-	-		
172	Casareep								
173	Canned Guava	1089	1	.45	895	895	402.75		
174	" "								
175	" "								
176	Cassareep	32	-	40	3	Nil		3	
177	Canned Mangoes	216	-	40	166	166	66.40		
178	Clay								
179	Currie Powder	Nil	24	70	7	7	4.90		
180	Mango Chutney	2	18	1.20	10	9	10.80	1	
181	Combs	-	7	75	7	7	5.25		
181	Cow Horn Fish	1	-	1.50	Nil	Nil	-		
182	Combs	7	16	1.25	2	2	2.50		
	"	-	8	1.00	3	3	3.00		
183	Cow Horn Birds	3	2	1.75	2	-	-	2	
183	" " "	3	5	1.50	1	-	-	1	
184	" " Vase	1	-	3.50	Nil	Nil	-	-	
184	" " Fish	1	-	2.00	2	Nil	-	2	
185	" " Vases	2	-	2.50	1	1	2.50		
185	" " Bird	2	8	1.50	Nil	Nil	-		
186	Carved Wooden Head	19	-	1.00	7	7	7.00		
186	Crochet Sets	-	-	-	-	-	-		
187	Coconut Shell								
	Curios	1	-	1.30	-	-	-		
188	" Shell								
	Wall Plaques	-	-	-	-	-	-		
189	Coconut Shell								
	Ashtrays	-	-	-	-	-	-		
190	Carved Coconut Head	5	-	4.00	2	2	8.00		
190	" Wooden								
	Wall Plaques	14	1	5.00	14	14	70.00		
191	Cotton Hammock	1	-	14.00	-	-	-		
192	Calabashes	-	-	-	-	-	-		
193	"	7	-	.12	7	7	.84		
193	"	-	2	1.00	-	-	-		
194	Empty Cans	2750	-	.08 1/2	2700	2700	229.50		
194	Calabashes	1	-	28	1	1	28		
195	Calabashed	3	-	24	3	3	72		
195	"	-	2	1.50	-	-	-		
196	Carved Wooden Plaques	1	-	5.00	1	1	5.00		
197	Culpha Suite	-	4	102.50	1	1	102.50		
197	Carved Wooden Heads	-	3	2.00	-	-	-		
198	Tray Cloth	-	7	3.50	3	3	10.50		
198	Carved Statue	-	1	3.00	Nil	Nil	-		
199	" Plaque	Nil	3	2.75	Nil	Nil	-		
203	Tamarind Dessert)	17	406	.12	1	Nil	-	1	
204	" ")								
205	" ")								
206	" ")								
207	Drums	3	159	1.00	33	29	29.00	4	
208	"								
						1,914.13			

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS 31.12.60

(4)

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipts	Pri-ces	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Sur-plus
						Amt	Value		
Amount Brought Forward							1,914.13		
209	Drums	5	61	1.50	36	34	51.00	2	
210	"	-	41	.90	17	17	15.30		
211	"	-	1	-	-	-			
212	"	1	3	3.50	Nil	Nil			
213	"	1	-	4.00	Nil	Nil			
214	Tamarind Dessert	-	-	-	-	-			
215	Door Mats	12	-	1.70	12	12	20.40		
	" "	-	1	2.00	-	-			
216	" "	3	-	2.00	2	2	4.00		
216	" "	-	7	3.34	-	-			
217	Dolls	-	12	4.00	7	7	28.00		
218	Doilies	3	-	5.00	3	3	15.00		
218	Doll Broach	-	5	.75	4	3	2.25	1	
218	Door Mats	-	3	25.00	-	-			
221	Broaches (Gold)	1	-	10.50	1	1	10.50		
221	" "	1	-	7.00	1	1	7.00		
221	Ring "	1	-	5.75	1	1	5.75		
222	Earrings "	1	-	10.50	1	1	10.50		
223	Goat Skin Hand-bags	11	-	2.00	Nil	Nil			
224	" "	1	-	6.00	1	1	6.00		
225	Gift Tags	-	-	-	-	-			
226	Glass Rests	-	-	-	-	-			
227	Honey	29	-	.32	1	-		1	
217	Doll Pencil	-	2	.75	2	2	1.50		
228	Honey	5	-	1.20	-	-			
229	Monkey Skin	Nil	1	1.00	-	-			
231	Guava Jelly)	65	475	36	67	13	4.68		
232	" ")								
235	Gift Boxes	83	-	.10	80				
235	" "	28	-	.12	26				
236	" "	85	-	.06	85				
237	Current Jam	-	12	.56	7	7	3.92		
237	Marmalade	Nil	12	.64	11	11	7.04		
239	Lavender Shop-ping Basket	Nil	5	5.00	1	1	5.00		
243	Lavender Shop-ping Bag	7	-	3.57	Nil	Nil			
244	Lavender Shop-ping Bag	4	3	4.00	Nil	Nil			
245	" ")	42	Nil	4.50	Nil	Nil			
246	" ")								
247	" Hats	Nil	2	1.50	2	2	3.00		
248	" "	3	Nil	1.75	2	Nil		2	
249	" "	Nil	94	1.00	40	42	42.00		2
251	" Overnight bags	2	Nil	4.65	1	Nil		1	
252	" Shopping Bags	9	Nil	1.05	1	Nil		1	
255	" "	35	Nil	1.44	Nil	Nil			
257	" Table Mats	-	-	-	-	-			
259	" Blinds	5	44	3.18	5	5	15.80		
261	" Hat Boxes	2	Nil	3.94	Nil	Nil			
263	" " "	2	Nil	4.09	Nil	Nil			
265	" " "	2	Nil	4.75	Nil	Nil			
266	" " "	-	1	5.00	Nil	Nil			
267	" " "	2	Nil	2.00	1	1	2.00		
							2,174.77		

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipt	Pri-ces	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Surplus
						Amt	Value		
				AMOUNT BROUGHT FORWARD			2,174.77		
269	Lavender Trinket Boxes	46	1	1.00	23	22	22.00	1	
271	" " "	2	Nil	1.20	2	4	4.80		2
273	" " "	5	Nil	1.50	5	5	7.50	3	
275	" " "	3	Nil	1.75	3	1	1.75	1	
277	" Waste Paper Baskets	15	Nil	.50	12	9	4.50	3	
279	" Handbags	19	Nil	1.78	Nil	Nil			
281	" "	10	1	2.26	Nil	Nil			
282	Mukru Basket	-	-	-	-	-			
283	Lavender Letter Boxes	5	Nil	1.20	Nil	Nil			
284	" Handbags	Nil	9	3.25	Nil	Nil			
285	" Blotters	8	Nil	1.10	2	2	2.20		
287	" Slippers	5	Nil	2.00	Nil	Nil			
288	" Sewing Kits	1	Nil	5.77	Nil	Nil			
289	" Bassinette	2	Nil	1.50	2	2	3.00		
290	Lavender Flower Baskets	1	Nil	3.00	1	1	3.00		
291	" School Bags	1	Nil	1.50	1	1	1.50		
292	Lavender Blinds	-	-	-	-	-			
293	" Purses	3	Nil	3.00	Nil	Nil			
293	Nibbi W/P Basket	Nil	3	3.00	Nil	Nil			
294	" Bag Handles	Nil	12	.20	Nil	Nil			
294	" " "	Nil	12	.34	Nil	Nil			
295	Lampshades	32	1	.25	29	29	7.25		
296	Mukru Matapee	7	12	.75	12	12	9.00		
296	Nibbi Basket	Nil	1	4.00	Nil	Nil			
296	" "	Nil	2	13.50	Nil	Nil			
297	" Lampshade	Nil	1	5.40	Nil	Nil			
297	" Screne	Nil	1	20.00	Nil	Nil			
298	" 3 corner table	Nil	1	15.00	1	1	15.00		
298	" Elephant Ear Chair	Nil	2	10.00	2	2	20.00		
299	Materials -								
	Thread	6	Nil	.20	6	6	1.20		
300	" Zips 10"	64	Nil	.12	58	58	6.96		
301	" " 12"	351	Nil	.15	351	345	51.75	6	
302	" " 14"	8	Nil	.18	8	6	1.08	2	
303	" " 16"	20	Nil	.20	20	23	4.60		3
304	" " 18"	49	Nil	.20	49	41	8.20	8	
305	" Tags	55	Nil	.03	8	7	.21	1	
306	Tibisiri Straw	-	-	-	-	-			
307	Plaited "	586)		.03					
308	" "	2)		No	Good				
309	" ")							
310	Sweat Bands	16	Nil	.30	7	8	2.40		1
311	Mukru Wopha	1	Nil	3.00	Nil	Nil			
311	" "	1	1	2.50	Nil	Nil			
312	Tibisiri Straw	415	230	.14	106	102	14.28	4	
313	Mukru Fans	7	88	.24	7	7	1.68		
314	Nibbi Lunch Basket	Nil	2	9.22	Nil	Nil			
314	" " "	-	1	10.60	-	-			
315	Mukru Shopping Baskets	2	-	.72	1	-		1	
315	Chicken-in-Ruff	Nil	23	.72	2	1	.72	1	
316	Mukru Sifters	2	Nil	.50	Nil	Nil			
317	" Bread Baskets	1	Nil	.60	Nil	Nil			
318	" Clothes Baskets	1	Nil	2.00	1	1	2.00		
							2,371.35		

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS · 31.12.60

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Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipts	Pri-ces.	Book Stock at 31.12.60	Physical Stock at 31.12.60 Amt. Value	Short-age	Sur-plus
	AMOUNT BROUGHT FORWARD					2,479.55		
353	Nibbi Sitting (dining) chairs	3	-	8.64	3	-	3	
354	Vietnames Rockers M/L	1	14	17.54	Nil	Nil		
354	Home Bar	-	-	-	-	-		
355	Nibbi Sitting Chair F/S	1	-	2.25	1	6 13.50		5
356	" Basket W/P	2	-	2.80	-	3 8.40		7
356	" " "	-	5	2.00	Nil	Nil		
356	Wooden Rocker legs	-	-	-	-	-		
357	Nibbi Sitting Chairs F/S	-	2	3.00	1	2 6.00		1
358	L.L. Settee	-	-	-	-	-		
359	Nibbi F/S Sitting Chairs	4	2	8.50	-	4 34.00		4
360	" Luncheon Stools	2	Nil	3.05	Nil	Nil		
360	" Bentwood Chair	1	-	5.14	1	-	1	
362	Fish Baskets	-	50	1.50	Nil	Nil		
363	Nibbi F/S Rockers (wood)	-	1	8.00	-	-		
364	" " " (M.L.)	5	34	13.80	Nil	Nil		
365	" " Sitting Chairs	-	-	-	-	-		
366	" Lounge Chair	-	9	18.00	-	-		
367	" Stool	-	9	-	-	-		
367	" Chairs	-	-	-	-	-		
368	" Settee	-	-	-	-	-		
368	" " (Morris)	1	-	7.00	-	-		
369	" Chairs	-	-	-	-	-		
370	" Executive chair	-	-	-	-	-		
371	" Princess Settee	1	-	77.32	-	-		
372	" " chairs	2	-	20.00	2	2 40.00		
373	" Coffee Table	2	5	10.00	1	1 10.00		
374	" " "	2	-	15.00	2	2 30.00		
373	" Alum. legs Coffee Table M/L/Legs	2	-	10.00	1	1 10.00		
376	" Card Table	-	-	-	-	-		
377	" Bar Stool	-	-	-	-	-		
378	" Stool	-	-	-	-	-		
378	Amerindian Stool	-	-	-	-	-		
379	Nibbi Car Seats	11	24	6.30	-	-		
380	" File Tray	5	-	1.00	5	5 5.00		
380	" Dining Chairs	-	14	4.00	7	7 28.00		
381	" Car Seats	-	-	-	-	-		
382	" Toy Chairs M/L	48	-	2.60	39	39 104.00		
383	" Handbags	15	-	1.00	12	12 12.00		
384	" Doll's chair	49	-	.50	36	36) 18.00		
385	" " Settee	28	-	.80	27	27) 21.60		
386	" " Tables	29	-	.40	28	28) 11.20		
387	" Baskets	70	-	.10	50	49 24.50		
388	" Glass Holders	26	-	.10	25	23 2.30	2	
389	" Store	1	-	5.00	-	-		
389	" " "	2	-	3.92	-	-		
390	" Flower Basket	2	-	.75	1	1 .75		
390	" L.L. Settee	1	-	39.19	-	-		
391	" Stoolion Baskets	-	-	-	-	-		
392	" Corner Table	-	1	7.50	-	1 7.50		1
392	" Table	-	1	3.50	-	-		
392	" " "	-	1	4.50	-	-		
393	" Easirest	-	21	8.00	4	4 32.00		
						3,898.30		

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS 31.12.60

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Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipts	Pri-ces.	Book Stock at 31.12.60	Physical Stock at 31.12.60 Amt. Value	Short-age	S P
		AMOUNT BROUGHT FORWARD					3,898.50	
394	N ibbi Plant Stands	2	-	3.00	2	2 16.00		
394	" " "	-	1	9.00	-	-		
394	" Bassinette Rocker M/L	3	-	12.00	2	2 24.00		
395	" Lloyd chair	-	18					
395	" L.L. Settee	-	3	25.00	2	2 50.00		
396	" Maharani Chair	2	-	25.00	2	2 50.00		
397	" Dunny Table	1	-	12.00	1	1 12.00		
398	" Cupha							
399	" Lloyd loome chair	1	-	14.00	1	1 14.00		
400	" Beer Basket	1	-	1.75	1	-	1	
	" ML Table	2	3	12.00	-	-		
401	Pepper Sauce	-	-	-	-	-		
402	Postcards	-	-	-	-	-		
	Pottery Cigarette Barrel	1	-	1.46	-	-		
403	Ground Pepper	-	-	-	-	-		
	Pepper Sauce	77	-	30	-	-		
404	Paintings	2	-	7.50	1	1 7.50		
	Postcards	-	-	-	-	-		
405	Photograph	-	-	-	-	-		
406	Painted Pictures	8	-	2.00	8	7 14.00	1	
	Postcards	-	1	.03	-	-		
407	Postcards	211	6,753	.05	6,099	6,099 304.95		
408	Pottery Plaques	-	-	-	-	-		
409	Pottery ornaments	5	-	.60	Nil	Nil		
410	" " "	-	-	-	-	-		
411	" ash trays	2	16	.96	-	-		
412	" " "	17	151	1.46	54	37 54.02	17	
413	" " "	13	30	.48	-	-		
415	" Vases	9	2	4.00	-	-		
416	" " "	10	-	4.50	9	9 40.50		
417	Floor Mats	-	2	2.00	1	-	1	
418	" " "	1	-	7.00	1	-	1	
419	Pottery Vases	12	86	1.46	15	24 35.04		
420	" " "	27	1	3.00	17	9 27.00	8	
422	" Cheeseplates	2	-	.15	2	2 .30		
422	" Cement Vase	-	3	2.00	2	2 4.00		
423	" Coffee sets	2	-	14.40	1	1 14.40		
424	Shell Vase	1	-	6.00	Nil	Nil		
426	Tiger Skin	-	1	9.00	1	1 9.00		
426	" " "	-	1	35.00	1	1 35.00		
428	" " "	1	1	10.00	-	-		
429	Starch	5lbs	-	.16	-	-	5lbs	
430	Snake skin	-	1	5.00	-	-		
432	Tamarind Syrup	5	144	.24	17	-	17	
434	Pottery Toucans	2	23	5.00	17	12 60.00	5	
435	Fruit Syrup	11	126	.60	18	18 10.80		
436	Potteryman head	2	-	1.00	-	-		
437	Dried sorrel (per lb.)	6 $\frac{1}{2}$	217	.25	-	-		
439	Antique jewellery	1	-	11.33	-	-		
440	Silver necklace	2	-	4.00	1	1 4.00		
440	" " "	2	-	5.50	2	2 11.00		
442	" " "	3	-	6.00	2	2 12.00		
443	" " 4d.	5	-	1.40	4	4 5.60		
444	" " "	4	-	2.50	2	1 2.50	1	
446	" " "	24	-	3.50	12	7 24.50	5	
						3,940.41		

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS 31.12.60

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Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Receipt	Pri-ces.	Book Stock at 31.12.60	Physical Stock at 31.12.60 Amt. Value	Short-age	Sur-plus
AMOUNT BROUGHT FORWARD						2,940.45		
447	Silver Butterfly necklace	6	--	2.50	4	4 10.00		
448	" Bracelets	83	--	.80	78	78 62.40		
451	" Slave Band	1	--	2.50	1	1 2.50		
452	" Bracelets	4	--	4.00	1	1 4.00		
453	" Charm "	2	--	3.50	2	2 7.00		
454	" Bracelets	10	--	3.50	6	6 21.00		
455	" "	13	--	5.00	12	12 60.00		
456	" " 9coins	15	--	2.50	5	5 12.50		
457	" " 7 coins	35	--	1.75	2	1 1.75	1	
458	" " 20 coins	8	--	5.00	2	2 10.00		
459	" Bracelets	1 pr	--	3.50	1	--	1	
460	" " 1oz.	7 prs	--	1.75	7	7 12.25		
461	" " 1oz.	6	--	2.25	5	5 11.25	1	
462	" " 1oz.	12	--	3.00	10	11 33.00		1
463	" " 1oz.	1	--	3.75	1	1 3.75		
464	" " 1oz.	4	--	4.50	1	1 4.50		
465	" " 2ozs.	2	--	5.25	2	1 5.25		1
467	" Earrings	3	--	.75	3	3 2.25		
469	" "	9	--	.90	6	6 5.40		
470	" "	5	--	1.00	4	4 4.00		
471	" "	3	--	1.25	2	2 2.50		
472	" "	30	--	1.50	27	27 40.50		
473	" "	23	--	1.20	16	3 7.20	10	
474	" "	1	--	2.00	--	--		1
475	" "	1	--	1.75	1	1 1.75		
477	" "	2	--	3.00	2	2 6.00		
478	" "	1	--	3.50	1	1 3.50		
480	" Butterfly earrings	2	--	2.00	2	2 4.00		
483	" Broaches	32	--	1.00	30	28 28.00	2	
485	" "	1	--	1.50	1	1 1.50		
486	" "	6	--	2.00	5	5 10.00		
488	" "	3	--	3.00	2	2 6.00		
490	" Butterfly Broaches	1	--	1.75	1	1 1.75		
491	" "	5	--	2.50	5	--	5	
492	" Butterfly ring	14	--	1.50	13	13 19.50		1
493	" Cuff Links	15	--	2.00	11	11 22.00		
494	" " " (Butf.)	12	--	2.50	11	11 27.50	1	
495	" Tie Clips	21	--	1.20	14	14 16.80		
497	" " " (Butf.)	6	--	2.00	6	5 10.00	1	
498	" Silver Tongue Scrapers	8	--	1.00	8	8 8.00		
499	" Buttons	73	--	.20	61	61 12.20		
501	" Jewel Box	1	--	28.00	1	1 28.00		
502	" Trinket Trays	2	--	9.00	2	2 18.00		
503	" Cig. Dishes	5	--	4.80	5	5 24.00		
504	" " "	8	--	4.50	8	8 36.00		
505	" Napkin rings	6	--	2.40	4	4 9.60		
506	" " "	2	--	3.50	2	2 7.00		
507	" Salt spoons	23	--	1.00	23	23 23.00		
508	" Coffee "	20	--	1.30	20	20 26.00		
509	" Jam "	1	--	1.80	1	1 1.80		
510	" cake Forks	9	--	2.75	9	9 24.75		
511	" Butter knives	5	--	2.75	5	5 13.75		
512	" Paper "	1	--	2.75	1	1 2.75		
512	" Screw H/Band	3	--	4.50	3	3 13.50		
513	" Ash Tray	1	--	7.50	1	1 7.50		
						4,477.56		

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Re-ceipt	Pri-ces.	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Sur-plus
						Amt.	Value		
AMOUNT BROUGHT FORWARD							4,477.56		
514	Silver Rose	1	-	224.45	1	1	224.45		
514	" Frame (Tourist)	1	-	3.00	-	-			
515	" Rings 4d.	2	-	.30	2	2	.60		
515	" Pins	1	-	.24	1	1	.24		
516	" Box	1	-	28.00	1	1	28.00		
516	" Buttons(3"x4"x1")	8	-	.30	8	8	2.40		
517	" Rings (manhead)	5	-	1.50	4	3	4.50	1	
518	" I.D. Band	2	-	2.50	2	2	5.00		
518	" Band	3	-	3.50	1	-		1	
519	" Cliphead Band	2	-	3.50	2	-		2	
520	Tibisiri Purse	15	-	3.00	6	5	15.00	1	
520	Razor Grass basket	3	-	2.00	-	-		-	
521	Tibisiri Glass rest	8	-	.24	2	-		2	
522	Nibbi Hand basket	1	-	5.26	1	1	5.26		
523	Tibisiri Glass rests	24	-	.12	8	8	.96		
524	" Hammocks	3	-	2.00	1	1	2.00		
524	" "1½"	-	3	1.50	3	-		3	
524	" "3"	-	3	4.50	3	3	13.50	-	
524	" "4"	-	2	5.00	1	1	5.00	-	
525	Tibisiri Hammock 7'	26	24	8.00	12	8	64.00	4	
527	" " 9'	-	5	12.00	-	-			
528	" Shopping basket	3	-	3.50	2	-		2	
529	" Handbags	-	-	2.25	-	-			
530	" "	-	-	2.50	-	-			
531	" "	-	-	2.42	-	-			
532	" "	30	2	1.87	-	-			
533	" "	27	-	2.35	-	-			
534	" "	1	-	2.80	-	-			
535	" "	1	-	6.00	-	-			
535	" "	-	9	3.00	-	-			
536	" "	1	-	1.32	-	-			
537	" Shopping bags	2	-	4.20	-	-			
539	" Slippers	4	10	1.50	1	-		1	
540	" " (unlaced)	2	5	2.00	3	3	6.00		
540	" "	-	1	1.75	-	-			
541	" "	-	1	1.20	-	-			
544	" Fly swats	14	-	.60	3	2	1.20	1	
546	" Table mats	-	12	.20	-	-			
547	" Tenneriff Baskets	2	-	2.75	-	-			
548	" " "	1	1	3.00	-	-			
549	" " "	3	-	3.25	-	-			
550	" " "	3	-	3.50	-	-			
551	" " "	1	-	4.40	1	-		1	
551	" " "	-	16	3.00	-	-			
552	" " "	3	-	2.00	-	-			
552	" " "	-	5	3.00	5	5	15.00		
554	" Trinket Boxes	7	-	1.83	-	-			
552	" Baskets	-	6	1.00	6	6	6.00		
555	" Trinket Boxes	7	-	2.88	-	-			
556	" Shopping Baskets	26	-	1.00	11	11	11.00		
557	" " "	1	-	2.50	-	-		-	
557	" " "	2	-	2.50	2	-		2	
557	" bucket shape"	50	1	2.00	33	35	70.00	-	2
558	" Shopping Baskets	30	1	3.00	17	17	51.00		
559	" " "	1	3	3.00	-	-			
560	" " "	1	-	4.00	-	-			
561	" " "	5	-	2.75	2	1	2.75	1	
562	" Stork "	1	-	1.50	-	-			
563	" Shopping "	5	-	3.60	-	-			
564	" Stork "	1	-	2.00	-	-			
565	" " "	4	-	2.50	1	-		1	
							5,011.42		

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS 31.12.60

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Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Receipt.	Prices.	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Sur-plus
						Amt.	Value		
AMOUNT BROUGHT FORWARD							5,011.42		
566	Nibbi Bassinette	4	-	6.00	2	2	12.00		
568	Tibisiri Be Bopcaps	9	-	1.60	1	1	1.60		
569	" Grass skirts	22	72	2.00	27	27	34.00		
570	" Table Mats	-	43	2.00	7	7	14.00		
572	" Floor "	1	-	5.00	1	1	5.00		
572	" Table "	-	1	3.84	-	-	-		
573	" Cup "	1	-	1.00	1	1	1.00		
573	" Slipper	-	4	1.00	-	-	-		
574	" Shopping baskets	3	2	3.50	3	3	10.50		
575	" Slippers	8	21	1.50	9	8	12.00	1	
575	Nibbi Rocker Bassinette	1	-	10.00	1	1	10.00		
576	" "	-	1	5.00	1	1	5.00		
577	" Linen Basket	1	3	6.00	1	1	6.00		
577	" Bar Stool	-	33	4.00	1	3	12.00		2
578	Tibisiri slipper	-	1	1.30	-	-	-		
579	Fruit Syrup	-	187	.72	18	18	12.96		
580	Pottery Dogs	23	9	1.70	11	9	15.30	2	
583	Wooden Ash Trays	14	-	1.41	7	7	9.87		
584	" " "	80	-	1.95	61	61	118.95		
585	" " "	3	-	1.14	-	-	-		
586	" " "	10	-	1.35	-	-	-		
587	" " "	1	-	2.45	1	1	2.45		
587	" " "(Mail)	1	-	2.50	-	-	-		
592	" " "	252	-	.75	105	85	63.75	20	
594	" " "	70	251	1.75	86	66	115.50	20	
595	" " "								
	in saucers	9	-	1.35	1	-	-	1	
596	" Ash Trays	6	-	1.58	2	-	-	2	
597	" Smoking stands	7	-	2.00	5	5	10.00		
598	" " "	1	-	2.50	1	1	2.50		
601	" Jewel Boxes	2	-	5.00	1	1	5.00		
602	" " "	-	1	4.50	-	-	-		
602	" " "	1	-	1.50	1	1	1.50		
603	" Waiters	1	-	1.44	1	-	-	1	
603	" Cocktail Waiters	-	2	1.75	-	-	-	-	1
604	" " "	1	-	1.60	1	-	-	1	
605	" Walking sticks	2	-	3.36	-	-	-		
606	" Candle "	41	-	1.68	28	28	47.04		
607	" " "	1	-	2.32	1	1	2.32		
608	" " "	4	-	1.60	-	-	-		
609	" " "	6	-	1.22	6	6	7.32		
610	" Lampstands	1	-	5.00	-	-	-		
611	" " "	2	-	6.00	1	1	6.00		
612	" " "	7	-	8.00	7	7	56.00		
613	" " "	1	-	10.50	1	1	10.50		
614	" " "	18	-	7.15	16	11	78.65	5	
615	" " "	1	-	5.76	1	1	5.76		
616	" " "	1	-	15.12	1	1	15.12		
619	" Carved Waiters	2	-	1.50	2	2	3.00		
620	" " Ducks	1	-	1.50	1	1	1.50		
621	" " Vase	1	-	.68	1	1	.68		
624	" Tobacco Barrels	1	-	.50	1	1	.50		
625	" " "	4	-	1.14	-	-	-		
626	" " "	6	-	1.80	-	-	-		
627	" Rose Bowls	3	2	2.31	2	2	4.62		
629	" Paper weights	10	60	.81	6	3	2.43	3	
630	" " "	6	-	.45	-	-	-		
631	" Bowls	4	-	3.32	-	-	-		
							5,733.74		

MINOR INDUSTRIES, SALES & DISPLAY CENTRE

STOCK SHEETS 31.12.60

(12)

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Receipt	Prices.	Book Stock at 31.12.60	Physical Stock at 31.12.60	Short-age	Sur-plus	
			AMOUNT BROUGHT FORWARD				5,733.74		
632	Wooden Bowls	11	26	4.50	-	-			
633	" "	6	10	2.70	5	5		13.50	
634	" "	6	-	3.11	4	4		12.44	
635	" "	10	4	2.53	4	4		10.12	
636	" "	5	-	2.90	-	-			
637	" "	-	1	2.35	-	-			
638	" "	-	1	2.25	-	-			
639	" "	3	-	2.17	1	1		2.17	
640	" "	14	-	1.75	1	1		1.75	
641	" "	1	-	1.96	-	-			
642	" "	2	29	1.58	18	18		28.44	
643	" "	4	52	1.40	11	11		15.40	
644	" "	3	1	1.54	-	-			
645	" "	-	24	1.25	7	7		8.75	
646	" "	4	-	1.41	3	3		4.23	
647	" "	6	54	1.14	-	-			
648	" Inlaid Bowls	-	3	6.00	-	-			
650	" Nut "	17	19	4.25	13	13		55.25	
651	" " "	3	-	5.00	2	2		30.00	
652	" " "	-	16	1.75	12	12		21.00	
652	Nibbi Devan	-	2	16.22	-	-			
653	" "	-	2	23.55	-	-			
653	" cycle Hampers	-	2	4.40	-	-			
656	Wooden Waiters	29	3	1.98	10	10		19.80	
658	" "	1	5	1.75	-	-			
659	Nibbi cycle Hampers	-	1	2.25	-	-			
660	Wooden Waiters	4	-	1.58	-	-			
662	" "	-	7	1.30	2	2		2.60	
663	" "	1	-	1.14	-	-			
664	" "	1	1	3.60	1	-		1	
665	" "	3	-	6.00	3	3		18.00	
666	" Bowls	-	10	1.50	8	8		12.00	
667	" Saucers	12	23	1.25	20	20		25.00	
669	" "	2	13	1.14	-	-			
670	" "	-	7	1.40	7	7		9.80	
670	" "	-	7	1.75	6	6		10.50	
671	" "	-	2	.60	-	-			
672	" Powder Bowls	72	5	.75	68	68		51.00	
673	" " "	9	2	1.40	3	-		3	
674	" Glass rest in jars	10	-	1.20	10	10		12.00	
675	" " " " "	6	-	2.84	-	-			
676	Nibbi Bookcase	-	1	24.27	-	-			
676	" Occasional table	-	13	4.50	4	4		18.00	
677	Wooden smoking stands	3	-	3.99	3	3		11.97	
680	" Bread Board	14	-	1.15	6	6		6.90	
681	" Tables	7	-	8.00	6	6		48.00	
682	" "	1	1	4.32	2	1		4.32	
683	" "	4	-	5.74	3	3		17.22	
684	" "	2	-	9.00	2	2		18.00	
685	" "	1	-	8.10	1	1		8.10	
686	" "	11	2	6.50	4	4		26.00	
687	" Inlaid Tables	9	3	12.00	9	9		108.00	
687	" " "	-	2	40.00	1	1		40.00	
688	" " "	-	3	11.00	2	2		22.00	
689	" " Trays	-	4	5.50	-	-			
690	" Candle Sticks	8	9	2.00	6	6		12.00	
691	" Desk Pads	1	-	2.50	1	1		2.50	
691	" Blotting " Holders	6	-	1.50	3	3		4.50	
								6,425.00	

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Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Receipt	Prices	Book Stock at 31.12.60	Physical Stock at 31.12.60 Amt. Value	Shortage	Suppl.
AMOUNT BROUGHT FORWARD						6,425.00		
692	Wooden Inlaid Table top	10	-	18.00	10	10 180.00		
692	M.L. for tables	16	4	1.50	20	20 30.00		
693	Wooden Inlaid" "	3	-	10.00	3	3 30.00		
695	" Waiter	-	1	15.00	-	-		
695	" "	-	1	11.50	-	-		
696	" Inlaid Waiters	4	26	10.00	14	11 110.00	3	
697	" "	2	-	4.20	1	1 4.20		
698	" "	5	8	5.50	4	4 22.00		
698	" Forks & spoons	6	29	2.00	8	8 16.00		
699	" Egg cup	11	1	.76	3	3 2.28		
699	" Table	-	1	50.00	-	-		
700	" Servers	11	-	1.50	1	3 4.50		2
702	" Egg set	4	1	3.50	2	1 3.50	1	
703	" Glass Rests	215	13	.25	24	41 10.25		17
705	" Vases	-	4	1.50	1	-	1	
705	" Book ends	5	-	4.50	4	4 18.00		
706	" Panels	2	-	50.00	2	2 100.00		
706	" Book ends	-	2	5.25	1	1 5.25		
707	" Berbice Chairs	2	-	25.00	2	2 50.00		
708	" " "	2	-	25.00	2	2 50.00		
709	" Bowls	-	1	1.00	1	1 1.00		
710	" "	-	1	1.00	-	-		
712	" "	-	1	2.00	-	-		
713	" Paddles	10	-	.10	7	7 .70		
715	" "	2	-	.50	-	-		
715	" Gavel's	2	6	1.20	1	1 1.20		
716	" Jewel Boxes	1	-	7.00	-	-		
717	" " "	5	-	7.25	-	-		
717	" " "	8	1	4.00	1	1 4.00		
718	" " "	8	-	6.50	-	-		
718	" " "	-	4	16.00	-	-		
719	" Paddles	1	-	.75	-	-		
721	" "	-	1	.17	-	-		
721	" Paint Box	-	1	18.00	-	-		
723	" Medicine Cabinet	1	-	10.00	1	1		
724	" Rulers (L)	-	6	1.02	3	3 3.06		
724	" " (sm)	-	6	.84	3	3 2.52		
725	" Trinket Bowl	-	4	4.50	3	1 4.50	2	
725	" Bookends	-	13	5.50	1	-	1	
726	Pottery Blue	3	2	3.50	4	2 7.00	2	
726	" Jardiniere	8	1	2.50	3	2 5.00	1	
727	" Teapots	2	-	2.20	2	2 4.40		
727	" love birds	1	2	1.70	3	1 1.70	2	
728	" Beer mugs	3	-	1.46	-	-		
728	" Horse head	6	-	2.00	5	5 10.00		
729	" Swan	-	8	1.70	1	-	1	
729	Paper Knives	-	10	1.50	-	-		
730	Placque	-	1	15.00	-	-		
731	Nibbi P/S M/L Rocker	-	1	17.15	-	-		
731	" M/L Sitting chair	-	4	14.65	4	4 58.60		
732	" " " "	12	95	12.85	-	-		
733	Post Cards	-	-	-	-	-		
733	Cement Curios	-	4	1.50	1	1 1.50		
734	Lavender Purse	-	31	1.25	4	1 1.25	3	
735	Wooden Centres	-	4	4.00	3	3 12.00		
735	Hand Painted Card	-	-	-	-	-		
736	Tibisiri Slipper	-	1	1.20	-	-		
737	Ammunition Bag	-	2	3.50	1	1 3.50		
738	Sifter	-	1	1.00	-	-		
						7,182.91		

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Receipt	Prices	Book Stock at 31.12.60	Physical Stock at 31.12.60 Amt., Value	short-age	Surplus
AMOUNT BROUGHT FORWARD						7,182.91		
738	Nibbi Fable	-	2	10.00	-	-		
739	Paper knives	-	2	1.75	-	-		
739	Post cards	-	132	.25	26	-	26	
740	Plastic Bag	-	1	4.00	1	1	4.00	
740	Tibisiri Bags	-	7	3.25	2	2	6.50	
741	" "	-	1	2.00	1	-		1
741	" "	-	1	1.75	1	-		1
742	Nibbi M/L chairs	-	13	12.00	5	5	60.00	
742	Tibisiri Bag	-	4	1.50	4	-		4
743	Bookends	-	1	9.00	-	-		
743	Fruit Dessert	-	12	.50	8	8	4.00	
744	Nut Butter	-	12	.32	8	8	4.96	
744	Paper knives	-	2	.50	-	-		
745	Nibbi Morris Chairs	-	5	15.00	-	-		
746	Steel Legs	-	52	4.00	37	37	148.00	
746	Nibbi Tea Trolley	-	3	12.00	1	1	12.00	
748	" Model "J" chair W/L	-	4	8.00	4	4	32.00	
755	Bows & arrows (sets)	-	45	1.43	27	23	37.18	1
759	Wooden inlaid waiters	-	12	11.50	9	9	103.50	
759	" " "	-	12	8.50	12	12	102.00	
760	" " "	-	12	5.00	12	12	60.00	
761	Amer. Grater	-	1	2.50	1	1	2.50	
761	" "	-	1	4.00	1	1	4.00	
762	Wooden Stools	-	4	1.00	-	-		
763	Pennants	-	18	.46	10	8	3.68	2
765	Scarves	-	24	.75	-	-		
766	Wooden Boat	-	1	3.00	-	-		
766	" Carved Toucan	-	1	8.50	-	-		
766	" Inlaid Waiter	-	1	14.00	1	1	14.00	
767	" Cocktail sticks	-	6	.75	5	5	3.75	
767	Pin cushion	-	1	.75	-	-		
768	Walking Stick	-	1	3.00	-	-		
768	Tibisiri Vase	-	1	3.25	-	-		
769	" Basket	-	3	6.00	-	-		
769	" Waiters	-	2	3.50	-	-		
775	Cigarette Box	-	5	4.00	1	-		1
776								
777	Wooden Fruit Bowls	-	2	5.00	1	1	5.00	
781	Nibbi (kitty) tables	-	10	3.50	2	2	7.00	
787	Artificial flowers	-	72	2.00	68	68	11.33	
				per doz)				
800	Warishee	3	1	2.00	1	1	2.00	
800	"	-	2	1.00	2	2	2.00	
800	"	-	2	2.50	2	2	5.00	
801	Barcite ink stand	1	-	18.00	1	1	18.00	
801	" Jewel Box	1	-	12.00	-	-		
802	" Harrings	1	-	1.35	1	1	1.35	
803	" Buttons	6	-	.45	4	4	1.80	
804	" Heart	1	-	.68	-	-		
804	" Shoe	1pr	-	1.80	1	1	1.80	
805	" Fish	1	-	1.35	-	-		
805	" Cross	1	-	1.35	-	-		
806	" Egg cup	1	-	3.50	1	1	3.50	
807	Steel Band	-	5	5.00	-	-		
808	Nibbi Cot	-	1	15.00	-	-		
808	Cupha	-	30	.17	-	-		
812	Wooden Trays	-	4	3.50	4	4	14.00	
812	Arborite tables	-	2	15.50	-	-		
812	Wooden trays	-	2	5.50	2	-		2
						7,857.86		

Stock Ledger Folio No.	Name of Article	Stock at 1.1.60	Receipt	Prices.	Book Stock at 31.12.60	Physical Stock at 31.12.60		Short-age	Sur-Plus	
						Amt.	Value			
		AMOUNT BROUGHT FORWARD						7,357.62		
881	Nibbi Hats	-	7	4.60	5	5	23.00			
881	" Rockers M/L (child)	-	2	8.00	1	1	8.00			
882	" chairs "	-	2	2.00	1	1	2.00			
883	" Rockers "	-	10	3.50	-	-				
884	" feeding chairs	-	4	3.00	-	-				
885	Silver antique jewellery	2	-	7.00	2	2	14.00			
885	" " "	3	-	14.87	2	2	29.74			
886	" " "	1	-	14.43	1	1	14.43			
886	" " "	1	-	10.92	1	1	10.92			
887	" " "	2	-	13.12	2	2	26.24			
887	" " "	2	-	10.06	2	2	20.12			
888	" " "	2	-	11.37	2	2	22.74			
888	" " "	2	-	8.75	2	2	17.50			
889	" " "	4	-	2.18	4	8	17.44		4	
889	" " "	17	-	1.75	17	16	29.00	1		
890	" " "	6	-	2.62	6	6	15.72			
890	" " "	5	-	1.31	5	9	11.79		4	
891	" " "	1	-	.87	1	1	.87			
891	" " "	2	-	4.81	2	1	4.81	1		
893	" " "	2	-	6.38	2	2	13.36			
893	" " "	2	-	7.43	1	1	7.43			
894	" " "	1	-	3.62	1	-	-	1		
894	" " "	2	-	8.31	2	2	16.62			
901	" Unfinished necklace	10	-	2.50	10	10	25.00			
902	" " Bracelets	10	-	2.50	10	10	25.00			
903	" " Broaches	10	-	.80	10	10	8.00			
904	" " Earrings	10	-	.80	10	10	8.00			
905	" " Necklace	2	-	3.00	2	2	6.00			
906	" " Bracelets	2	-	3.00	2	2	6.00			
907	" " Broaches	2	-	1.00	2	2	2.00			
908	" " earrings	2	-	1.00	2	2	2.00			
909	Bracelets	-	2	2.00	2	2	4.00			
909	Hair brushes	-	1	3.00	lpr.	lpr.	3.00			
909	Buttons	-	7	.04	7	-	-	7		
909	Calendar mounts	-	406	.70	406	406	284.20			
909	charm	-	1	.60	1	1	.60			
909	Cheese Board	-	2	2.50	2	2	5.00			
909	Toasters	-	1	1.60	1	1	1.60			
909	Maps	-	2	.50	2	2	1.00			
909	Pen Holder	-	1	3.84	1	1	3.84			
909	Spoon	-	1	.75	1	-	-	1		
909	Nibbi stools	-	3	4.95	3	3	14.85			
				T O T A L			8,567.63			