

Educational (1907) Department.

ORDINARY MS.

G.O., No. 715

DATED 28-10-07

order
page m. 17

INDEXED.

(18)

[Despatch Abstract.]

Lawrence Asylum press for the year ending; Record
ing the annual report on the working of the
— and its branch for the year ending
31st December, 1906

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

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G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

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Department.	Number.	Date.	Original (=O.) or spare copy (=S. C.).	Despatcher to note the return of the papers to the departments concerned.

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EDUCATIONAL DEPARTMENT.



190 , Registered 4/10/ 190

Subject.

Submitting annual report on the working of the Lawrence
Asylum Press and its branch at Ooty for the year ending 31st
December 1906.

ENCLOSURES.

No. _____

Spare copies _____

N. Ref on Cur No. 7272/07.

Station Madras , Dated the 9th October 1907.

From (Name) The Hon'ble Mr. A.G. Bourne, D. Sc., F.R.S.,

(Designation) Director of Public Instruction,

Madras.

To the Secretary to the Government of Madras,
Educational Department

Su,

POTACAMUND LAWRENCE ASYLUM.

LOVEDALE P. O.,

Nilgiri District, 27th September 1906

FROM

ag:
THE PRINCIPAL AND SECRETARY,

POTACAMUND LAWRENCE ASYLUM,

LOVEDALE,

TO

The Director of Public Instruction,
Madras

SIR,

I have the honor to intimate despatch
under registered post, for submission to
Government, Original and two spare Copies
of the Report, Balance Sheet and Profit &
Loss Account of the Head Office and
Branch Office of the Lawrence Asylum
Press for the year ended 31st December 1905.

I have the honour to be,

Sir,

Your most obedient Servant,

J. W. Foley.
ag: Principal and Secretary.



*Director of Public Instruction
Madras*

*I have the honor to intimate to you
under registered post for submission to
Government, Original and two spare copies
of the Report, Balance Sheet and Profit & Loss
Account of the Madras Office and
Branch Office of the Government of Madras
for the year ending 31st March 1907.*

3/5

N. Ref on Cur No. 7272/07, dated 9th October 1907.

Submitted to Government.

O. Krishnamoorti

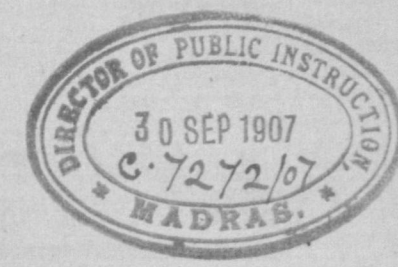
For Director of Public Instruction.

R.S.
9.10.07

M.S.S.



4 b



LAWRENCE ASYLUM PRESS,
No. 3065 MADRAS, 24th September 1907.

FROM
THE AGENTS TO THE TRUSTEES
OF THE LAWRENCE ASYLUM PRESS,
Madras,
To
THE SECRETARY TO GOVERNMENT,
EDUCATIONAL DEPARTMENT,
Ootacamund.
(THROUGH THE TRUSTEES OF THE
LAWRENCE ASYLUM.)

SIR,
The Agents have the honor to submit
their Annual Report, Balance Sheet and Profit
and Loss Account on the working of the Head
Office and Ootacamund Branch Presses for the
year ended 31st December 1906.

THE HEAD OFFICE

2. The net outturn, receipts, and expendi-
ture for the years 1906 and 1905 were as
follows:—

* This includes the sum of Rs. 39,318-12-0 drawn
from our reserve account for Building purposes.
† Of this sum Rs. 33,304-4-8 was expended on the
new building.
†† Of this sum Rs. 5,809-3-11 was expended on the new
building during the year.

	1906.			1905.		
	RS.	A.	P.	RS.	A.	P.
Outturn ...	2,14,330	4	9	2,14,031	11	8
Receipts ...	1,97,704	0	4	*2,52,798	15	7
Expenditure ...	†† 2,04,004	10	1	†2,60,460	4	4

3. Of the outturn of this and previous
years, there remained uncollected at the close
of the year the sum of Rs. 65,481-2-3, which
has been reduced to Rs. 8,498-11-10 to date.

4. The value of work turned out during the
year was as follows:—

	1906.			1905.		
	RS.	A.	P.	RS.	A.	P.
Regular Constituents ...	21,999	1	2	24,227	11	11
Other do. ...	13,660	14	5	13,102	3	11
Railway work—						
Madras Railway (under						
Contract)...	1,27,961	7	7	1,20,817	6	0
Madras Railway						
(Miscellaneous)...	15,641	3	7	21,078	3	10
Other Railways ...	3,541	8	0	1,589	8	4
Government work ...	18,429	12	8	20,667	10	4
District Municipalities						
work ...	13,096	5	4	12,548	15	4
Total Rupees ...	2,14,330	4	9	2,14,031	11	8

showing a small decrease under General and
Government work and an increase under
Madras Railway Contract, Miscellaneous, and
other works, the total increase being
Rs. 298-9-1.

5. The opening cash balance of the year was Rs. 10,593-7-9, and the closing balance Rs. 4,292-14-0.

6. The Profits on the year's working amounted to Rs. 33,624-3-7, as compared with Rs. 29,752-7-11 for 1905. Of this amount, Rs. 22,000 was paid to the Lawrence Asylum as a contribution; Rs. 822-8-0 represents the value of work done gratis for the institution while the sum of Rs. 352-11-9 was spent on the upkeep of an Asylum apprentice in the Press, leaving a balance of Rs. 10,448-15-10 at the close of 1906 to carry to the Capital account. During the year a sum of Rs. 10,000 was placed in fixed deposit with the Madras Bank, bringing the Reserve Fund up to Rs. 20,000.

7. No Machines were purchased during the year, but new type to the value of Rs. 3,957-14-3 was purchased. It will be necessary, however, in the near future to make material alterations and renewals both to the motive power and working machinery, to keep things up-to-date and in proper repair. In connection with this, negotiations are pending with the new Electrical Supply Company.

8. The value of the Head Office Premises is Rs. 1,78,783-9-7 and of the land Rs. 20,800-0-0 (old valuation) the total being Rs. 1,99,583-9-7. This includes Rs. 5,809-3-11 paid on completion of the new buildings during 1906. The insurance on the Buildings and Plant still stands at Rs 3,00,000.

9. The working of the Press was conducted in harmony throughout the year, a great contrast to the years immediately preceding. The Superintendent was enabled therefore to devote himself more to the internal economy of the press, with the result that the general efficiency of the staff has been raised, the job work department has been reorganised and replenished with types, and a distinctly better class of printing has been cultivated.

10. As a result of placing what is known as the "Form Ward Department," i.e., the Department responsible for the supply of forms and books to the Madras Railway and District Municipalities, on a more efficient footing there has not been that large amount to write off on account of overcharges on Bills that the Agents brought to notice last year in para. 7 of their Annual Report. The amount written off during 1906 was Rs. 3,005-12-4 as against Rs. 12,724-0-5 in 1905. A still further improvement has since been shown, and the reductions on bills are now practically nil.

11. The accounts department has also undergone an entire reorganisation, the results of which have already proved most satisfactory. A new and less complicated system of book-keeping has been introduced by the Chief Accountant, Mr. Fred. Rodgers, who joined the Press in October 1906, which has simplified the keeping of the accounts very much.

12. The Hon'ble Mr. C. J. Weir, Col. R. F. R. Formby and Mr. T. Fisher continued to act as Agents during the year under report, with Col. R. F. R. Formby as the Managing Agent.

THE OOTACAMUND BRANCH.

13. The net outturn, receipts and expenditure for the year 1906 and 1905 were as follows:—

	1906.	1905.
	RS. A. P.	RS. A. P.
Outturn	6,078 9 10	7,334 2 4
Receipts	5,995 6 8	9,242 1 4
Expenditure	6,018 7 8	9,734 0 11

14. Of the outturn of this and previous years, there remained uncollected at the close of the year the sum of Rs. 1,728-13-4 which has been reduced to Rs. 499-10-10.

15. The work done was as follows:—

	1906.	1905.
	RS. A. P.	RS. A. P.
General work	2,344 9 3	1,821 8 1
Government work	3,734 0 7	5,321 2 1

There has been a decrease of Rs. 1,255-8-6 in the work done during the year.

16. The opening cash balance of the year was Rs. 2,101-2-4, and the closing balance Rs. 2,078-1-4.

17. The Branch Press at Ootacamund having made a loss of Rs. 1,433-10-7 during the year, the Agents contemplated its closure on economical grounds, but owing to representations by the Assistant Adjutant General, of the 9th (Secunderabad) Division, it was eventually decided to maintain a small staff for the execution of very urgent work, the rest of the work being transferred to the Head Office for execution. The Ootacamund accounts are now maintained at the Head Office, which issues the monthly Bills for all work done.

18. During the year Rs. 22,500 were re-
mitted by the Head Office to the Trustees of
the Lawrence Asylum out of the profits of the
year; Rs. 22,000 of this amount being as a
contribution by the Head Office, and Rs. 500
by the Ooty Branch—Owing to a large outstan-
ding of Rs. 42,374-1-3 by the Madras Railway,
the Agents regret that it was not possible to
remit the fourth instalment of Rs. 7,500 to
the Asylum by the close of the year. The
amount however was paid early in January of
this year. Work to the value of Rs. 822-8-0
and Rs. 97-6-0 respectively, was done gratis
for the Asylum.

19. The stock of stores at the Head Office
was taken on the 31st December 1906 by the
Superintendent and at the Branch Press by
the Superintendent there.

20. The usual statements of Head Office
and Ootacamund Branch Presses are ap-
pended.

I have the honor to be,

Sir,

Your most obedient servant,

R. F. R. Fomby

One of the Agents to the Trustees,

For the Agents to the Trustees,

L. A. Press, Madras.

LAWRENCE ASYLUM PRESS.

STATEMENTS.

MADRAS OFFICE :—

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Profit and Loss Account	...	...	...	...	8—9
Cash Account	...	...	...	...	10—13

OOTACAMUND BRANCH :—

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Cash Account	...	...	...	...	18—19

Dr.

Head Office.—Balance Sheet

Account for 1906.

Cr.

		LIABILITIES.				L. F.	Rs.	A.	P.	Rs.	A.	P.
1906.												
Dec.	31	To CONTRACTORS' SECURITIES	...	...	...	...	598	5	5			
		" Interest on Contractor's Security (Perumall Chetty & Sons)	...	...	...	...	25	0	0			
		" EMPLOYEES' SECURITIES	...	...	...	...	2,250	0	0			
		" SUNDRY CREDITORS:—										
		Messrs. John Dickinson & Co., London	...	...	...	283	1,145	12	6			
		" " Madras Paper contract	...	...	...	284	26,165	5	9			
		" Spicer & Sons, London	...	...	...	285	646	8	6			
		" V. Perumall Chetty & Sons	...	...	...	784	2,275	6	10			
		" Sundry Small Accounts	...	...	...	...	603	7	6			
							30,836	9	1			
		" Sundry Ledger Accounts	...	...	...	...	185	6	6			
		" Interest on Pension Fund after paying Pensions and Gratuities.	...	...	...	...	597	1	9			
							34,492	6	9			
		BALANCE OF ASSETS.										
		By Accumulated Capital on 31st December 1905	...	...	...	...	5,37,955	1	5			
		" Value of Old Building materials adjusted	...	...	...	...	960	13	1			
		" Profits accrued for the year 1906	...	...	...	...	10,448	15	10			
							5,49,364	14	4			
		Rupees	...	...	...	...	5,83,857	5	1			

(Signed) FRED. RODGERS,

Chief Accountant.

		ASSETS.				L. F.	Rs.	A.	P.	Rs.	A.	P.
1906.												
Dec.	31	By Land and Building on 31st December 1906	...	...	...	7	...	...	...	1,99,583	9	7
		" Machinery, Plant, &c.	...	...	...	...	2,10,319	0	9			
		Less Depreciation	...	...	...	...	11,567	6	9			
		" Furniture, etc.	...	...	...	...	7,982	7	9			
		Less Depreciation	...	...	...	...	361	13	6			
		(7½ % off Types, 4 % off Machinery, and 5 % off Furniture.)					7,620	10	3			
		" STOCK ON HAND:—										
		Papers...	...	...	...	...	12,418	3	8			
		Less Depreciation	...	...	...	...	204	15	11			
		Stores	...	...	...	...	6,140	13	11			
		Less Depreciation	...	...	...	...	123	5	8			
		District Municipal Forms and Books...	...	...	...	...	678	7	9			
		Less Depreciation	...	...	...	...	16	15	5			
		Railway Forms and Books	...	...	...	...	27,446	11	1			
		Less Depreciation	...	...	...	...	686	2	8			
		(5 % off Papers, & Stores, 2½ % off Forms and Books.)					26,760	8	5			
		" Superannuation Fund (Invested in Government Paper)	...	...	...	14	37,500	0	0			
		" Employes' Securities (In Fixed Deposit)	...	...	...	10	2,250	0	0			
		" Security Deposited with Agent and Manager, Madras Railway.	...	...	...	14	2,000	0	0			
		" Reserve Cash (Invested in Government Paper)...	...	...	...	13	10,000	0	0			
		" Fixed Deposit (In Bank of Madras)	...	...	...	9	10,000	0	0			
		" Contractors' Securities (In Fixed Deposit)	...	...	...	14	500	0	0			
		" STAMPS, ETC., ON HAND:—										
		Postage Stamps	...	...	...	...	119	0	0			
		Post-cards printed	...	...	...	...	3	14	9			
		Receipt Stamps	...	...	...	...	2	3	0			
										125	1	9
		" SUNDRY DEBTORS:—										
		Ledger Accounts	...	...	...	97	...	...	...	65,580	10	9
		" Contingent Advance on hand	...	...	...	15	500	0	0			
		" Cash and Drafts on hand	...	...	...	15	1,632	1	9			
		" Cash at Bank of Madras	...	...	...	15	2,160	12	3			
		Rupees	...	...	...	...	5,83,857	5	1			

(Signed) R. F. R. FORMBY, LIEUT.-COL., I.A.,
 One of the Agents to the Trustees,
 for the Agents to the Trustees,
 L. A. Press, Madras.

Dr.

Head Office.—Abstract of

the Cash Account for 1906.

Cr.

Date.	PARTICULARS.	Ledger Folio.	Amount.			Total.			REMARKS.
			Rs.	A.	P.	Rs.	A.	P.	
1906.									
Jan. 1	RECEIPTS.								
	To BALANCE ON HAND:—								
	Cash and Drafts ...		156	14	6				
	With Bank of Madras ...		9,936	9	3				
	Contingent ...		500	0	0				
						10,593	7	9	
Dec. 31	TOTAL RECEIPTS IN THE YEAR:—								
	Cash Sales ...		312	4	4				
	Recoveries by Bills for work executed ...		1,94,001	11	5				
	Sale of Books on Commission ...		526	5	8				
	Lawrence Asylum Press, Ooty Branch Account. ...		9	4	0				
	Interest on Superannuation Fund ...		1,309	3	6				
	„ on Deposit with Madras Railway ...		68	2	10				
	„ on Government Pro-Notes ...		349	2	0				
	„ on Employés Securities ...		102	8	0				
	„ on Contractor's Securities ...		25	0	0				
	Deposits on Tenders for Supply of articles ...		345	0	0				
	Investment of Employés' Securities ...		250	0	0				
						1,97,298	9	9	
	Carried over ...					2,07,892	1	6	

Date.	PARTICULARS.	Ledger Folio.	Amount.			Total.			REMARKS.
			Rs.	A.	P.	Rs.	A.	P.	
1906.									
Dec. 31	EXPENDITURE.								
	By ESTABLISHMENT:—								
	Salaries ...		58,646	2	9				
	Overtime... ..		1,899	5	11				
						60,545	8	8	
	Pensions ...		610	1	9				
	Gratuity to Employés ...		102	0	0				
						712	1	9	
	„ PAYMENT ON ACCOUNT OF STOCK:—								
	Types and Machines... ..		4,257	15	3				
	Stores purchased from England		2,592	12	0				
	Do. locally ...		14,829	14	7				
	Stationery purchased from								
	England ...		803	5	7				
	Do. locally ...		61,265	4	9				
	Packing materials ...		406	5	0				
	Teakwood ...		177	9	9				
	Customs duty ...		190	8	3				
	Landing charges ...		80	2	0				
	Purchase of Furniture ...		555	4	3				
	Purchase of Country Articles...		165	2	8				
						85,324	4	1	
	„ OTHER PAYMENTS:—								
	Postage and Receipt Stamps ...		1,472	8	9				
	Advertising charges ...		579	5	9				
	Almanac and Directory charges		2,910	7	11				
	Coal and Firewood ...		1,916	10	8				
	Lighting charges ...		333	14	9				
	Coolies and cart hire ...		1,385	0	9				
	Trade charges ...		1,263	15	9				
	Repairs to Buildings and								
	Machines ...		270	13	9				
	Tradesmen's Bills on account of								
	strike ...		516	9	4				
	Taxes and fire insurance ...		3,143	2	0				
	Telephone charges ...		150	0	0				
	Audit Fee ...		300	0	0				
	Illuminating the Press premises								
	during Prince of Wales' visit.		49	14	0				
						14,292	7	5	
	„ RECOVERABLE PAYMENTS:—								
	Books on Commission Sales ...		106	9	11				
	Constituents accounts ...		3,147	13	8				
	Ootacamund Branch Press ...		360	14	4				
	Contribution on a/c of do. ...		500	0	0				
	Interest on Employés' Securities		102	8	0				
	Deposit of Tenderers returned.		345	0	0				
						4,562	13	11	
	New Buildings ...					5,809	3	11	
	Up-keep of Asylum Lads ...					352	11	9	
	Carried over ...					1,71,599	3	6	

Dr.

Head Office.—Abstract of

Date.	PARTICULARS.	Ledger Folio.	Amount.			Total.			REMARKS.
1906.	RECEIPTS—continued.		Rs.	A.	P.	Rs.	A.	P.	
Dec. 31	Brought over ...		...	...	...	2,07,892	1	6	
Rupees ...			...	...	...	2,07,892	1	6	

(Signed) FRED. RODGERS,
Chief Accountant.

the Cash Account for 1906—continued.

Cr.

Date.	PARTICULARS.	Ledger Folio.	Amount.			Total.			REMARKS.
1906.	EXPENDITURE—continued.		Rs.	A.	P.	Rs.	A.	P.	
Dec 31	Brought over ...		...	...	...	1,71,599	3	6	
	By Contribution to Lawrence Asylum ...		...	...	...	22,000	0	0	
	„ Cash placed temporarily in Fixed Deposit with Bank ...		...	...	...	10,000	0	0	
	„ BALANCE ON HAND:—								
	Cash and Drafts ...		1,632	1	9				
	With Bank of Madras ...		2,160	12	3				
	Contingent ...		500	0	0	4,292	14	0	
Rupees ...			...	...	...	2,07,892	1	6	

(Signed) R. F. R. FORMBY, LIEUT.-COL., I.A.,

One of the Agents to the Trustees,
for the Agents to the Trustees
L. A. Press, Madras.

[61.]
D163-2-01

LEGISLATIVE DEPARTMENT.

NOTES.

C.No. 2512 From the D.P. I. No. 7272, dated 9th oct. 1907.

SUBJECT.

Report on the working of the Lawrence Asylum Press and its Branch.

The statements attached to the report have been checked as far as possible with the help of the figures given in the reports on the audit of the accounts of the Press and its Branch.

2. The report may be recorded as usual.
3. A draft is placed below for approval.

Z.H.
21-10-07
R.W.
21-10-07

Lee
C.S.
26.10.07

~~6~~ 24

READ AGAIN G.O., No., dated 190

" " " " " 190

C. No. 2512, From the S.P.I., No. 7272, dated 9th oct. 1907.

No. 715, dated 28-10- 1907

mis

Recorded.

7A.
21-10-07

Chas
184

24-10-0

To The D.P.I. p do
-- Committee of the L. A. City. p do

When given for copying _____
When copied _____ } 190 .
When examined _____
When signed _____

READ AGAIN G.O., No. _____, DATED
190 .

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
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N.B.—

- A = Copy in full.
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