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Public DEPARTMENT.
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[Despatch Abstract.]

Laurence Roylun
Thorp

*Recording report on
the working of the
— per 10/9/93.*

Govt. of {1893} Madras.
PUBLIC

Issued

Recd.

Encl.

G.O., 23rd January 1893, No. 39.

JANUARY.

Lawrence Asylum Press.

Recording report on the working of the — for
1891.

READ AGAIN ORDER OF GOVERNMENT, DATED
18 No.

5
BACK PAPER, No.

OF 18

FURTHER PAPER, No. 1082 + 1634 OF 18 94

ENCLOSURES.

CURRENT No.

3626 - a

STATEMENT WITH DITTO.

ORDER, &C., OF GOVERNMENT—A.

PAPER KEPT OUT OF FILE FOR DESPATCH IN ORIGINAL
(not paged.)

NUMBER OF COPIES REQUIRED. { Order complete. 80
Letter only.
Order complete with Letter.

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.
R = Print, but not for monthly volume.

8. The Auditor also invites attention to the fact that nothing was given to the Lawrence Asylum during 1891; but Government has already been informed* that Rs. 5,000 was sent to it in February 1892, Rs. 2,200 on its order, No. 301, of the 5th April 1892, to which must be added a further sum of Rs. 3,000 in the current month, making in all Rs. 10,200, during 1892, and Rs. 2,000 more will probably be contributed in January next.

TEMPORARY DECLINE EXPLAINED.

9. That both outturn and profits should show a downward tendency during the past two years, and may continue to do so during the current year, 1892, is inevitable, owing to the War Office and India Ordnance forms having been transferred to Calcutta, without so much as a day's warning, after being printed at the Press for 21 years. "Disorganization" was anticipated by the Government of India, but so elastic are the Press' resources that it has overtaken a very considerable portion of the loss sustained by the withdrawal of Government work to the extent of Rs. 69,485† in the short space of three years.

† Press letter, No. 1787, of 31st May 1892, paragraph 4.

10. But the Press has not only had the loss of its Military forms to contend with; it has been placed at a great disadvantage with the public by the uncontradicted misrepresentations of the local press that it is subsidized by Government, for which there is not, and never has been, the slightest foundation; and further, relying upon the promise of the Government of India (Press letter, No. 1191, of the 4th March 1891) that the forms would be returned to it, under certain conditions that it has fulfilled, it has been obliged to keep a considerable quantity of material, type, &c., locked up for two years, necessitating the purchase of material to meet its requirements, and was not in a position to reorganise its establishment; and further, the sudden withdrawal of at least one-third of its outturn necessarily threw its payments for supplies into arrears, which have had to be overtaken at a less favorable rate of exchange.

ITS FUTURE.

11. That the sudden withdrawal of one-third of the Press outturn would be followed by a falling off in profits goes without saying; but the recent announcement of the Government of India—P.G., No. 6055, of the 27th September 1892—that it has now been discovered that the agreement with the contractor for Government forms, Calcutta, has been so drawn up as to secure to him the monopoly of printing all Government forms for an indefinite period apparently, and that in consequence it can no longer hold out any hope of the fulfilment of its promise, has left the management of the Press free to release its locked-up material and carry out a thorough reorganization of its establishment, &c., which has resulted already in a saving of about one thousand rupees monthly, representing an additional annual profit of Rs. 12,000, which it has every reason to anticipate will be very considerably enhanced when the Press is transferred to the Lawrence Asylum and is in a position to inform the public of the fact that there is no truth in the idea of "State aid," which idea has, in the opinion of the Directors, caused considerable injury to the Press. The uncertainty of the very existence of the Press has also acted as a deterrent to many from sending their work to it.

12. Finally, it will be a matter for surprise if, cleared of all adjustments and taking into consideration what has been already done to reduce expenditure, &c. (as above), the profits for 1893 do not reach Rs. 20,000 on an outlay of, say, Rs. 1,36,000, or nearly 15 per cent. Whereas if the Press were sold, say, for two lakhs, and that amount was available at 4 per cent., only Rs. 8,000 would be paid to the Lawrence Asylum annually and it would have to find another outlet for its 20 boys now apprenticed to the Press and supported out of its profits, and probably throw a large number of workmen on the market already overstocked with ordinary printers.

(a) *Vide* remarks in the summary under the heading "Ourselves" in the Press Almanac for 1891. Copy annexed for ready reference.

Extract from Retrospect in the Lawrence Asylum Press Almanac for 1891.

OURSELVES.

In our retrospect for 1890, page xxxii, we invited attention to the fact that the Lawrence Asylum Press had been in existence for one hundred years, and in giving a slight sketch of its origin and progress gave prominence to the fact that it had attained its present position unassisted, either directly or indirectly, by Government, and that therefore what had been achieved by its management might have been attained by any one having the same experience and energy.

That the Press has been very successfully worked the following figures—taken from the annual accounts audited by the Accountant-General, and capable of verification by any one authorized to do so—will show; and that they may carry the more weight, a period commencing with a verification of its buildings and plant by the Government Architect and Superintendent of the Government Press respectively has been selected:—

Net capital in 1876		RS	1,08,317
Net capital on 31st December 1889		RS.	4,22,659
Expenditure that in a private business would have gone to swell capital.	{ Contributions to the Lawrence Asylum since 1876 . Half cost of board and lodging Apprentices since 1876 Work done gratis for the Asylums	1,04,000 27,957 16,360	
			5,70,976
		Dif. gain in 13 years	.. 4,62,659

In thirteen years, therefore, the net capital of the Press, including expenditure that in the ordinary course of business would have been carried to capital account, had risen from Rs. 1,08,317 to Rs. 5,70,976, notwithstanding that in its character as a charitable institution it has been hampered by conditions and involved in expenditure from which private firms are free. Now had the cry of those interested in closing the Press been adopted in 1876 and its capital converted into cash and funded at 4 per cent. compound interest to date it would have realised Rs. 72,038, which added to its original capital would at the present time present a capital of Rs. 1,80,355 only, and the injudicious step of closing the Press have landed the Lawrence Asylum in a dead loss of nearly four lakhs of rupees. A reference to the above figures will also expose another fallacy upon which our detractors have laid great stress, viz., that the Press has failed to contribute a fair share of its profits towards the support of the Lawrence Asylum, whereas, as a matter of fact, although on the separation of the Asylum and Press in 1871 Government estimated such contribution at Rs. 5,000 annually, they have actually averaged 8,000 rupees during the period under review in addition to the annual expenditure involved in doing the printing of the Asylum free and in supporting 20 youths from that institution until they have either qualified as printers or found other suitable employment. In the face of insinuations against Press management, we have thought it a duty we owe to the public and ourselves to make this plain statement of facts and content ourselves with a reiteration of the fact that our present position has been attained by a strict observance of trade principles unassisted pecuniarily, but on the contrary at times hampered, by Government restrictions, whilst doing its work at a less cost than it could get it done elsewhere and at prices below the prevailing market rates. In conclusion, the public who may be interested in the Press are invited to visit it and satisfy themselves that not a brick of the buildings on its premises has been unnecessarily raised, and it may be interesting to know that the latest addition has been pronounced by competent authorities, both local and from England, admirably adapted for the purpose for which it is intended, and that it is filled from roof to basement by busy workers, notwithstanding the dismal prophecy that nothing could justify its erection.

ORDER—dated 23rd January 1893, No. 39, Public.

Recorded.

(True Extract.)

C. A. GALTON,
Ag. Chief Secretary.

To the Secretary, Lawrence Asylum Press.
" Accountant-General.
" Financial Department.
" Educational Department.
" Military Department.

Exd. A. Raitt.

CURRENT No. 3686

[9]

Public DEPARTMENT.

From

The Secy

L. A. Press

Madras.

Order 23 Jan 93
#39

Recorded.

Chy
20 Jan
1 from orders

35B
19/1

No. 4023

Dated 12th

Received 13th

24th

24/1

Enclosures

SUBJECT.

Submitting report on the working
of the Press during 1891.

The Secretary, Lawrence Asylum Press

Acct-General

Indt Dept

Edwd Dept with original

Military Dept

Chy
7/4/93

1/10

WITH ORDER

23RD JANUARY 1893, No. 39, PUBLIC.

GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

READ—the following paper:—

From E. J. FIRTH, Esq., Secretary, Lawrence Asylum Press, to the Chief Secretary to Government, dated Madras, 22nd December 1892, No. 4023.

- (1) Balance Sheet.
- (2) Profit and Loss Account.
- (3) Cash Account.

By desire of the Government Directors of the Lawrence Asylum Press, I have the honour to submit a report on the working of the Press during 1891, accompanied by three statements as per margin.

2. The net outturn of the year under notice was Rs. 1,59,422-1-4 against Rs. 1,66,710-0-9 in 1890 after deducting plant, &c., supplied to the Branch Press at Ootacamund. Of the above outturn, work done for Government amounted to Rupees 29,569-4-7—a considerable falling off, it will be observed, as compared with the year preceding, which showed Rupees 51,484-2-1 under the same head.

3. Of the outturn, there remained uncollected at the close of the year the sum of Rs. 47,208-2-9, which has been reduced to Rs. 10,069-0-1 by collections to date.

4. The opening cash balance of the year was Rs. 12,437-4-9, the receipts Rs. 1,61,264-10-2, and the disbursements Rs. 1,57,959-2-9, inclusive of payments made on account of the Branch, as against Rs. 1,79,647-4-7 and Rs. 1,74,721-2-11, respectively, during 1890.—Vide analysis of receipts and disbursements in the Auditor's report, dated October 1892, paragraph 4, submitted to Government with the Accountant-General's letter, No. 3287, of 8th November 1892.

5. There were 20 apprentices at the commencement of the year, and 17 at its close. Five retired after having served their time, two of whom were replaced by drafts from the Lawrence Asylum.

(a) The apprentices were employed as follows:—4 in the Type-founding and Store Departments, 12 in the Composing Room, 1 in the Stereo Department.

(b) Their conduct and health were good, and progress satisfactory.

6. As it is understood that the Branch accounts are to be audited in January 1893, it may be as well to defer any remarks upon its working until the Auditor's report comes to hand.

REMARKS ON THE AUDITOR'S REPORT.

Order of Government, No. 1267, of the 24th November 1892.

7. As the very existence of the Press may depend upon a clear understanding of its present and future prospect, "special attention is invited to the mode adopted by the Auditor—paragraph 21 of his report—in instituting a comparison between the profits of the years 1890 and 1891. In the former year an adjustment was necessary

of the value of the stock,* &c., arrived at by the Deputy Superintendent of the Government Press, and in 1891 of the value of buildings,† &c., both of which

were in excess of the book value, owing probably to the depreciation written off annually to profit and loss being in excess of actuals. The former has been allowed to stand as an item correctly appertaining to profit and loss, but the latter has been eliminated and further objection is taken to such items as—the cost of work done gratis for charitable institutions; a proportion of the upkeep of 20 Apprentices (a)—neither of which would be incurred in the ordinary course of business.

9/15/11, Pub. 39-20-193

Pub 39-20-193

C17/1
R.19/1

Extract from Retrospect in the Lawrence Asylum Press Almanac for 1891.

OURSELVES.

In our retrospect for 1890, page xxxii, we invited attention to the fact that the Lawrence Asylum Press had been in existence for One Hundred years, and in giving a slight sketch of its origin and progress gave prominence to the fact that it had attained its present position unassisted either directly or indirectly by Government, and that therefore what had been achieved by its management might have been attained by any one having the same experience and energy.

That the Press has been very successfully worked the following figures taken from the annual accounts audited by the Accountant-General, and capable of verification by any one authorized to do so, will show, and that they may carry the more weight: a period commencing with a verification of its buildings and plant by the Government Architect and Superintendent of the Government Press respectively has been selected.

Net Capital in 1876	...	Rs. 1,08,317
Do. on 31st December 1889	...	Rs. 4,22,659
Expenditure that in a private business would have gone to swell capital.	Contributions to the Lawrence Asylum since 1876	1,04,000
	Half cost of Board and Lodging Apprentices since 1876	27,957
	Work done gratis for the Asylums	16,360
		5,70,976
Dif. gain in 13 years	...	4,62,659

In thirteen years therefore the net capital of the Press, including expenditure that in the ordinary course of business would have been carried to capital account, had risen from Rs. 1,08,317 to Rs. 5,70,976, notwithstanding that, in its character as a charitable institution, it has been hampered by conditions and involved in expenditure from which private firms are free. Now had the cry of those interested in closing the Press been adopted in 1876, and its capital converted into cash and funded at 4% compound interest to date it would have realised Rs. 72,038, which added to its original capital would at the present time present a capital of Rs. 1,80,355 only, and the injudicious step of closing the Press have landed the Lawrence Asylum in a dead loss of nearly four lacs of Rupees. A reference to the above figures will also expose another fallacy upon which our detractors have laid great stress, viz., that the Press has failed to contribute a fair share of its profits towards the support of the Lawrence Asylum, whereas as a matter of fact although on the separation of the Asylum and Press in 1871, Government estimated such contribution at Rs. 5,000 annually, they have actually averaged 8,000 Rupees during the period under review in addition to the annual expenditure involved in doing the printing of the Asylum free and in supporting 20 youths from that institution until they have either qualified as printers or found other suitable employment. In the face of insinuations against Press management, we have thought it a duty we owe to the public and ourselves to make this plain statement of facts and content ourselves with a reiteration of the fact that our present position has been attained by a strict observance of trade principles unassisted pecuniarily, but on the contrary at times hampered, by Government restrictions, whilst doing its work at a less cost than it could get it done elsewhere and at prices below the prevailing market rates. In conclusion, the public who may be interested in the Press are invited to visit it and satisfy themselves that not a brick of the buildings on its premises has been unnecessarily raised, and it may be interesting to know that the latest addition has been pronounced by competent authorities both local and from England, admirably adapted for the purpose for which it is intended, and that it is filled from roof to basement by busy workers, notwithstanding the dismal prophesy that nothing could justify its erection.

Public Current 3686.

Report on working of the L.A. Press for 1891.

Attention is invited to the slip attached. The Public Dept. is concerned with the particulars given in the first 6 paragraphs.

The figures agree with those given in the audit report - G.O. d/24.11.92, No. 1267 Finl. The H.M.'s attention is invited to his remark in the original of the G.O. quoted and orders are requested as to the particular points to be remarked on in the order on the report. The figures have already been accepted by the Accounts Dept & Govt.

Nothing was given to the Asylum in 1891, but Rs. 10200 were given in 1892 (para: 8 of report).

I don't remember what was in my mind when I wrote the remark referred to. The principal point was the absence of contribution in 1891. A review of an annual report is not the place to notice such matters as in para 9-12. I think the report may be needed.

Wes
18/11

30B
14/11

18/11

Remarks on the Auditor's report.

Order of Government No. 1267 of the 24th November 1892.

7. As the very existence of the Press may depend upon a clear understanding of its present and future prospect, "special attention is invited to the mode adopted by the Auditor, Para. 21 of his report, in instituting a comparison between the profits of the years 1890 and 1891. In the former year an adjustment was necessary of the value of the stock*, &c., arrived at by the Dy. Superintendent

* P.G. No. 129 of the 22nd Feby. 1892.

† Auditor's report under notice.

of the Government Press, and in 1891, of the value of Buildings†; &c., both of which were in excess of the Book value, owing probably to the depreciation written off annually to Profit and Loss being in excess of actuals. The former has been allowed to stand as an item correctly appertaining to Profit and Loss, but the latter has been eliminated and further objection is taken to such items as—the cost of work done gratis for charitable institutions; a proportion of the upkeep of 20 Apprentices (1)—neither of which would be incurred in the ordinary course of business.

8. The Auditor also invites attention to the fact that nothing was given to the Lawrence Asylum during 1891; but Government has already been informed* that Rs. 5,000 was sent to it in February 1892, Rs. 2,200, on its order No. 381 of the 5th April 1892 to which must be added a further sum of Rs. 3000, in the current month, making in all Rs. 10,200, during 1892, and 2,000 more will probably be contributed in January next.

Temporary decline explained.

9. That both outturn and profits should shew a downward tendency during the past two years, and may continue to do so during the current year, 1892—is inevitable, owing to the War Office and India Ordnance forms having been transferred to Calcutta, without so much as a day's warning, after being printed at the Press for 21 years. "Disorganization" was anticipated by the Government of India, but so elastic are the Press' recourses that it has overtaken a very considerable portion of the loss sustained by the withdrawal of Government work to the extent of Rs. 69,485* in the short space of 3 years.

* Press letter No. 1787 of 31st May 1892, Para. 4.

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(1) Vide remarks in the summary under the heading "ourselves" in the Press Almanac for 1891. Copy annexed for ready reference.

Its future.

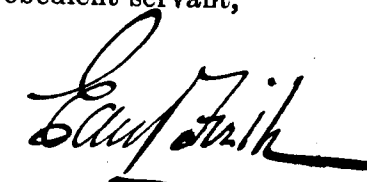
11. That the sudden withdrawal of one-third of the Press out-turn would be followed by a falling off in profits goes without saying; but the recent announcement of the Government of India, P. G. No. 6055 of the 27th September 1892, that it has now been discovered that the agreement with the contractor for Government Forms, Calcutta, has been so drawn up as to secure to him the monopoly of printing all Government forms, for an indefinite period apparently, and that in consequence it can no longer hold out any hope of the fulfilment of its promise, has left the management of the Press free to release its locked up material and carry out a thorough reorganization of its establishment &c., which has resulted already in a saving of about one-thousand rupees monthly, representing an additional annual profit of Rs. 12,000, which it has every reason to anticipate will be very considerably enhanced when the Press is transferred to the Lawrence Asylum and is in a position to inform the Public of the fact that there is no truth in the idea of "State Aid," which idea has, in the opinion of the Directors, caused considerable injury to the Press. The uncertainty of the very existence of the Press has also acted as a deterrent to many from sending their work to it.

12. Finally, it will be a matter for surprise if, cleared of all adjustments, and taking into consideration what has been already done to reduce expenditure, &c. (as above) the profits for 1893 do not reach Rs. 20,000 on an outlay of say Rs. 1,36,000 or nearly 15%. Whereas if the Press were sold, say, for two lakhs, and that amount was available at 4 per cent., only Rs. 8,000 would be paid to the Lawrence Asylum annually and it would have to find another outlet for its 20 boys now apprenticed to the Press and supported out of its profits, and probably throw a large number of workmen on the market already overstocked with ordinary printers.

I have the honor to be,

Sir,

Your most obedient servant,


Secretary.

No. 4023

LAWRENCE ASYLUM PRESS,
Madras, 22nd December 1892.

FROM

E. J. FIRTH, Esq.,

Secretary,

Lawrence Asylum Press,

Madras.

To

THE CHIEF SECRETARY TO GOVERNMENT,

MADRAS.

Sir,

By desire of the Government Directors of the Lawrence Asylum Press,

- (1) Balance Sheet.
(2) Profit and Loss Account.
(3) Cash Account.

I have the honor to submit a report on the working of the Press during 1891, accompanied by three statements, as per margin.

2. The net outturn of the year under notice was Rs. 1,59,422-1-4 against Rs. 1,66,710-0-9, in 1890 after deducting plant &c., supplied to the Branch Press at Ootacamund. Of the above outturn, work done for Government amounted to 29,569-4-7, a considerable falling off, it will be observed, as compared with the year preceding which showed Rs. 51,484-2-1 under the same head.

1889.	Rs. 1,58,436 6 11
1890.	1,66,710 0 9
1891.	1,59,422 1 4

3. Of the outturn, there remained uncollected at the close of the year, the sum of Rs. 47,208-2-9 which has been reduced to Rs. 10,069-0-1 by collections to date.

4. The opening cash balance of the year was Rs. 12,437-4-9, the receipts Rs. 1,61,264-10-2, and the disbursements Rs. 1,57,959-2-9, inclusive of payments made on account of the Branch, as against Rs. 1,79,647-4-7 and Rs. 1,74,721-2-11 respectively, during 1890. *Vide* analysis of receipts and disbursements in the Auditor's report, dated October 1892, Paragraph 4, Submitted to Government with the Accountant General's letter, No. 3287, of 8th November, 1892.

5. There were 20 Apprentices at the commencement of the year, and 17 at its close. Five retired after having served their time, two of whom were replaced by drafts from the Lawrence Asylum.

(a) The Apprentices were employed as follows:—4 in the Type Founding and Store Departments, 12 in the Composing Room, 1 in the Stereo Department.

(b) Their conduct and health were good, and progress satisfactory.

6. As it is understood that the Branch accounts are to be audited in January 1893, it may be as well to defer any remarks upon its working until the Auditor's report comes to hand.

File No. 4023
8/23/91



DR.

LAWRENCE ASYLUM
ABSTRACT OF THE CASH

1891.		RECEIPTS.	L. F.	RS.	A.	P.	RS.	A.	P.
Jan.	1	To BALANCE ...	52	...	...	...	2,379	2	5
		Cash on Hand ...	"	96	14	11			
		With Bank of Madras, Ootacamund ...	"	2,232	3	6			
		Contingent Advance ...	"	50	0	0			
				2,379	2	5			
Dec.	31	TOTAL RECEIPTS IN THE YEAR ...		...	...	...	17,685	13	3
		For 1890 and previous years ...		2,488	9	1			
		" 1891 ...		15,197	4	2			
				17,685	13	3			
		Rupees ...		...	...	...	20,064	15	8

Assistant Superintendent, Accounts Department,
L. A. Press, Madras.

PRESS, OOTY BRANCH.
ACCOUNT FOR 1891 (F L. 82).

CR.

1891.		DISBURSEMENTS.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	By WORKING EXPENSES ...	72	...	...	...	10,272	12	2
		Establishment ...	38	8,556	9	6			
		Extra Work ...	39	41	0	0			
		Receipt Stamps ...	40	7	11	0			
		Postages ...	42	40	2	6			
		Charges ...	45	402	5	2			
		Secretary's Allowance ...	48	600	0	0			
		Rent of Premises ...	49	600	0	0			
		Trade Tax ...	51	25	0	0			
				10,272	12	2			
		By Other Payments:—		...	...	...	1,010	4	0
		Discount and Commission ...	41	7	0	0			
		Payments on Parties account ...		1,003	4	0			
				1,010	4	0			
		By Payments on account of Stock:—		...	...	...	150	6	3
		" Lawrence Asylum Press, No 2 Account ...		...	...	...	5,000	0	0
				...	...	...	16,433	6	5
		" Balance:—		...	...	...	3,631	9	3
		Cash on hand ...		68	7	6			
		With Bank of Madras, Ootacamund ...		3,563	0	3			
		Contingent Advance ...		...	1	6			
				3,631	9	3			
		Rupees ...		...	...	...	20,064	15	8

Secretary,
L. A. Press, Madras.

LAWRENCE ASYLUM PROFIT AND LOSS

DR.

1891.		EXPENDITURE.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	To Stock:—	56	...	...	...	36,048	1	6
		Balance of Stock on hand on 31st December 1890	...	28,740	5	0			
		Merchandise purchased	...	7,161	6	3			
		Charges, Merchandise	...	146	6	3			
				36,048	1	6			
		To WORKING EXPENSES:—	72	...	...	...	10,623	1	8
		Establishment	38	8,556	9	6			
		Extra Work	39	41	0	0			
		Receipt Stamps	40	7	13	0			
		Postages	42	44	3	6			
		Charges	45	1,123	7	8			
		Secretary's Allowance	48	600	0	0			
		Rent of Premises	49	225	0	0			
		Trade Tax	51	25	0	0			
				10,623	1	8			
		To Discount and Commission	41	5	4	0			
		„ Amount written back	55	610	15	9			
		„ Petty Balance	54	0	12	1			
							616	15	10
							47,288	3	0
		„ Balance (Net Profit)	...	...	...	...	490	2	0
		Rupees...	...	...	...	...	47,778	5	0

Assistant Superintendent, Accounts Department,
L. A. Press, Madras.

PRESS, OOTY BRANCH. ACCOUNT FOR 1891. (L. F. 80).

CR.

1891.		INCOME.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	By PRESSES, JOB WORK	73	...	...	...	11,165	14	0
		Printing	28	10,785	14	2			
		Die Press	32	93	8	0			
		Card Press	33	88	12	0			
		Miscellaneous	36	194	11	10			
				11,165	14	0			
		By BINDING	29	...	...	...	2,140	13	10
		„ Stock	56	...	...	...	4,804	7	6
		Stationery, Printing	31	1,316	3	7			
		Do. Depository	30	3,458	12	5			
		Packing...	37	29	7	6			
				4,804	7	6			
		By Balance of Stock on hand at this date	56	...	...	...	18,111	3	4
		Plant, &c., Dead Stock	...	21,461	5	6			
		Stationery, (Printing and Depository)	...	8,205	12	2			
				29,667	1	8			
		Rupees...	...	...	...	...	47,778	5	0

Secretary,
L. A. Press, Madras.

LAWRENCE ASYLUM BALANCE SHEET OR

DR.

1891.			L. F.	RS.	A.	P.	RS.	A.	P.
Jan.	1	To LIABILITIES AT THIS DATE.					27,294	8	3
		Lawrence Asylum Press, No. 1 Account		25,523	10	5			
		Do. do. No. 2 Account		1,760	8	10			
		Personal Ledger Accounts		10	5	0			
				27,294	8	3			
		„ Extraordinary Charges for the 6th Annual write off as per H. O. No. ⁴ / _{O.B.} dated 6th January 1887					300	0	0
Dec.	31	To ASSETS AT THIS DATE:—					38,496	3	11
		Cash	52	68	7	6			
		Bank of Madras, Ootacamund		3,563	0	3			
		Contingent Advance	50	0	1	6			
		Stock	56	29,667	1	8			
		Plant, &c Dead Stock							
		Stationery, (Printing and Depository)...		8,205	12	2			
				29,667	1	8			
		„ Extraordinary charges in suspense (incidental to the opening of the Branch) ...	57	2,038	4	5			
		„ Personal Ledger Accounts	23	3,159	4	7			
				38,496	3	11			
		Rupees...					66,090	12	2

Alvencatarampanadas
Assistant Superintendent, Accounts Department,
L. A. Press, Madras.

PRESS, OOTY BRANCH. ACCOUNT FOR 1891. (L. F. 81)

CR.

1891.			L. F.	RS.	A.	P.	RS.	A.	P.
Jan.	1	By ASSETS AT THIS DATE...					37,262	7	11
		Cash and Drafts on hand		96	14	11			
		Bank of Madras, Ootacamund		2,232	3	6			
		Contingent Advance		50	0	0			
		Stock		28,740	5	0			
		Plant &c. Dead Stock		Rs. 22,390	2	9			
		Stationery, (Printing and Depository)...		„ 6,350	2	3			
				Rs. 28,740	5	0			
		By Personal Ledger Accounts		3,804	12	1			
		Extraordinary charges in Suspense (incidental to the opening of the Branch) ...		2,338	4	5			
				37,262	7	11			
Dec.	31	By LIABILITIES AT THIS DATE ...					28,338	2	3
		Lawrence Asylum Press, Madras No. 1 Account	64	25,523	10	5			
		Do. do. No. 2 Account	68	2,803	1	10			
		Personal Ledger Accounts	23	11	6	0			
				28,338	2	3			
		By Balance (Net Profit)					65,600	10	2
							490	2	0
		Rupees...					66,090	12	2

Alvencatarampanadas
Secretary,
L. A. Press, Madras.

DR.

LAWRENCE ASYLUM ABSTRACT OF THE CASH

Date.	PARTICULARS.	Ledger Folio.	Amount as per Cash Book.			Amount as per Contingent Book.			Total.		
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1891.											
Jan. 1	To Balance on hand :—										
	Cash and Drafts ...	41	4,694	2	8	500	0	0			
	With Bank of Madras ...	"	7,243	2	1						
			11,937	4	9	500	0	0	12,437	4	9
Dec. 31	To Total Receipts in the year :—										
	Sale of Books on Commission ...		19,025	15	6						
	Ooty Branch No. 2 Account... ..	8	5,785	0	5						
	Fixed Deposits	32	525	0	0						
	Interest on Fixed Deposits	33	21	0	0						
	Interest from Employés' Securities	39	156	12	6						
	Interest from Superannuation Fund	35	1,496	4	0						
	Investment of Employes' Securities	38	300	0	0						
	Rents	33	850	10	4						
	Discount and Commission	1	29	4	3						
	Charges, Merchandise	9	5	1	6						
	Establishment	11	41	12	11						
	Extra Work	12	3	0	8						
	Law Charges	32	92	1	6						
	Boarding of Apprentices	13	11	1	11						
	Pension to Superannuated Servants	31	0	4	6						
	Repayments of amount written off	65	0	13	8						
	Receipt Stamp	18	0	2	0						
	Cash Sales	380	710	4	0						
	Collection of Bills		1,23,272	10	3						
	Do without Bills		8,937	6	3						
			1,61,264	10	2				1,61,264	10	2
	Rupees								1,73,701	14	11

Flavertarempun Lina
Assistant Superintendent,
Accounts Department.

PRESS, MADRAS. ACCOUNT FOR 1891 (L. F. 71)

CR.

Date.	PARTICULARS.	Ledger Folio	Amount as per Cash Book.			Amount as per Contingent Book.			Total.	Grand Total.	
			RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1891	<u>DISBURSEMENTS.</u>										
Dec. 31	By Working Expenses	67	...	...	...	...	...	...	...	...	...
	Establishment	11	63,654	13	3	339	10	3	63,994	7	6
	Extra work	12	1,056	5	11	678	1	5	1,734	7	4
	Carriage Allowance to the Superintendent	31	360	0	0	...	...	...	360	0	0
	Advertising	21	328	6	3	74	14	0	403	4	3
	Rents for Telephone	33	250	0	0	...	...	...	250	0	0
	Repairs	30	387	3	7	18	0	0	405	3	7
	Municipal Taxes for House, Water and Lighting, Cart and Trade	30	1,565	7	10	22	13	0	1,588	4	10
	Postage on Letters	3	...	...	...	1,227	4	0	1,227	4	0
	Receipt Stamps	18	...	...	...	48	12	0	48	12	0
	Honorarium	29	250	0	0	...	...	...	250	0	0
	Law Charges	32	95	15	6	42	1	0	138	0	6
			67,948	4	4	2,451	7	8	70,399	12	0
	By Other Payments :—										
	Expenses of maintaining and educating Apprentices during the year	70	...	...	...	...	...	...	...	...	...
	Boarding of Apprentices	13	2,993	9	3	174	4	8	3,167	13	11
	Out-fit of do.	14	543	14	0	20	0	0	563	14	0
	Other charges on account of Apprentices	20	90	13	9	97	2	0	187	15	9
	Periodicals	38	...	...	...	18	4	0	18	4	0
			3,628	5	0	309	10	8	3,937	15	8
	Pensions to Superannuated Servants	31	1,835	9	0	15	13	4	1,851	6	4
	Press Premises	22	2,526	8	7	7	0	0	2,533	8	7
	Lawrence Asylum Press, Ooty Branch, No. 2 Account.	8	350	12	0	390	5	9	741	1	9
	Payments on Parties Account	...	607	10	0	4,047	7	8	4,655	1	8
	Do. on Books on Commission Sale's Account..	...	9,442	6	3	377	1	6	9,819	7	9
	Interest on Employés' Securities	39	103	3	10	41	6	8	144	10	6
	Discount and Commission	1	...	...	...	13	8	0	13	8	0
			14,866	1	8	4,892	10	11	19,758	12	7
	19,758	12	7								
	Payments on account of Stock :—										
	Merchandise purchased in England	16	26,337	7	11	28	9	0	26,366	0	11
	Loss in English Exchange	29	9,991	9	7	...	...	...	9,991	9	7
	Merchandise purchased in Madras	15	8,889	1	8	164	14	0	9,053	15	8
	Charges Merchandise	9	3,953	4	6	721	1	9	4,674	6	3
	Firewood for Engine and Stereo	27	...	...	...	943	12	4	943	12	4
	Plant, Tools, Furniture, &c.	26	12,714	11	4	118	2	5	12,832	13	9
			61,886	3	0	1,976	7	6	63,862	10	6
			1,48,328	14	0	9,630	4	9	1,57,959	2	9
	1,57,959	2	9								
	By Balance :—										
	On hand :—										
	Cash and Drafts	41	3,966	7	8	500	0	0	4,466	7	8
	With Bank of Madras	"	11,276	4	6	...	...	...	11,276	4	6
			15,242	12	2	500	0	0	15,742	12	2

Elutark
Secretary.

DR.

LAWRENCE ASYLUM PROFIT AND LOSS ACCOUNT

1891.		EXPENDITURE.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	To Stock...	17	...	...	...	3,17,899	6	7
		Balance of Stock on hand on 31st December 1890	17	2,20,225	11	8			
		Merchandise purchased in England	16	30,140	15	6			
		Loss in English Exchange	29	10,627	13	7			
		Merchandise purchased in Madras	15	9,116	1	6			
		Charges, Merchandise	9	5,155	9	8			
		Plant, Tools, Furniture, &c.	26	21,643	6	7			
		Books on Commission Sales	42	20,989	12	1			
				3,17,899	6	7			
		To WORKING EXPENSES	67	...	...	...	71,671	15	9
		Establishment	11	63,839	9	0			
		Extra work	12	1,697	12	8			
		Carriage Allowance to the Superintendent	31	360	0	0			
		Advertising	21	667	13	6			
		Rent for Telephone	33	250	0	0			
		Repairs	30	405	3	7			
		Municipal Taxes for House, Water and Lighting, Cart and Trade	30	1,588	4	10			
		Postages	3	1,233	0	0			
		Receipt Stamps	18	48	0	0			
		Honorarium	29	250	0	0			
		Law charges	32	45	15	0			
		Firewood for Engine and Stereo	27	943	12	4			
		Stationery supplied to different departments of the Press	67	322	8	10			
				71,671	15	9			
		To EXPENSES OF MAINTAINING AND EDUCATING APPRENTICES	70	...	...	...	3,682	15	5
		Boarding of Apprentices	13	2,915	5	4			
		Out-fit of do	14	485	2	0			
		Periodicals	38	129	11	4			
		Other charges on account of Apprentices	20	152	12	9			
				3,682	15	5			
		To CHARITABLE CONTRIBUTIONS	70	...	...	...	1,978	4	3
		Principal and Secretary, Lawrence Asylum, Ooty, for work supplied gratis	342	1,281	2	10			
		Military Female Orphan Asylum, Madras, for work supplied gratis	"	697	1	5			
				1,978	4	3			
		To Amounts written back	28	1,319	4	10			
		" Bad Debts	50	10	0	0	1,329	4	10
							3,36,561	14	10
		To Pensions to Superannuated Servants	31	...	...	...	1,895	1	8
		To Balance (Net Profit)	...	...	...	...	3,98,457	0	6
							27,236	10	4
		Rupees...	...	...	...	...	4,25,693	10	10

Assistant Superintendent,
Accounts Department.

PRESS, MADRAS.
FOR 1891 (L. F. 69).

CR.

1891.		INCOME.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	By Presses, Job Work	69	...	...	...	57,861	5	6
		Printing, including work done for Ooty Branch	40	43,116	0	8			
		Card Press	59	259	15	2			
		Die Press	"	361	15	9			
		Printing and Paper, &c., (Miscellaneous) do Rs.	51	14,123	5	11			
				57,861	5	6			
		By Binding, Job Work	do	13	12	0			
		Stock:—	47	...	...	...	9,056	11	7
		Stores Stationery	17	...	...	...	1,00,884	5	7
		Depository Stationery	54	32,893	11	5			
		Almanacs	do	3,367	14	11			
		Army Lists	do	74	0	0			
		Civil Lists	56	4,241	3	8			
		Medical Lists	"	7,142	6	3			
		History of Services of Gazetted Officers	57	4,287	14	2			
		Special features to Military Constituents	"	90	15	0			
		Instructions for Payments of Native Troops	58	1,177	6	5			
		Army Dress Regulations	53	1	0	0			
		War Office Forms	34	2	0	0			
		War Office Books	59	4	12	0			
		Plant, Tools, Furniture, &c.	48	7,752	5	10			
		Charges, Merchandise	do	3,764	2	7			
		Packing	do	864	2	0			
		Postages	do	1,014	8	1			
		Stereo Blocks	do	1,643	7	5			
		Anglo-Tamil, 5th Reader	3	757	4	0			
		Guide to the Nilgiris	do	3,210	2	7			
		Notes on Military duties, Salutes and Drills	58	318	1	7			
		Tamil, 1st Reader	45	104	9	4			
		Hand Book of Gymnastics	35	0	12	0			
		Guide to Bangalore	58	9	1	6			
		School Diary and Time Table	52	33	14	0			
		Telugu Poetical Anthology	59	3	8	0			
		Electro Blocks	58	106	12	0			
		School Fees and Attendance Register	39	0	0	9			
		Books on Commission sales	44	217	8	0			
			53	256	2	0			
			42	21,785	12	2			
		Rs. 7,061 0 6					1,00,884	5	7
		By Balance of Stock on hand at this date:—					1,67,802	6	8
		Plant, &c., Dead Stock	...	...	...	...	2,34,058	13	8
		Stores' Stationery	...	1,54,985	5	1			
		Depository Stationery	...	54,793	5	1			
		War Office Forms	...	14,465	5	8			
		War Office Books	...	5,741	7	1			
			...	4,073	6	9			
				2,34,058	13	8			
		By Interest on Fixed Deposits	33	21	0	0			
		" Interest on Fire Insurance Sinking Fund	37	144	15	1			
		" Discount and Commission	3	105	10	7			
		" Petty Balance	69	7	2	0			
		" Rents...	33	865	10	4			
		" Repayment of amount written off	65	0	13	8	1,145	3	8
		" Pensions to Superannuated Servants	31	...	...	...	4,03,006	8	0
		" Press Premises for balance of Valuation found by Government Architect.	70	...	...	...	1,895	1	8
							20,792	1	2
		Rupees...	...	...	...	...	4,25,693	10	10

Secretary.

LAWRENCE ASYLUM
BALANCE SHEET OR ACCOUNT

PRESS, MADRAS.
FOR 1891 (L. F. 68).

CR.

						L. F.	RS.	A.	P.		RS.	A.	P.
Jany.	1	To LIABILITIES AT THIS DATE ...	...	...	...	70	...	...	...		46,502	4	10
		Interest from Superannuation Fund	...	...	...	35	753	3	6				
		Sundries (Employés' Securities) ...	...	...	...	...	2,650	0	0				
		Do. (for Stock purchased) ...	...	...	...	...	35,314	0	9				
		Do. (for Impersonal Accounts)	...	...	...	...	4,547	14	6				
		Personal Ledger Accounts	...	...	...	...	3,237	2	1				
							46,502	4	10				
Dec.	31	To ASSETS AT THIS DATE ...	...	...	...	70	...	...	...		5,45,958	14	10
		Cash and Drafts on hand	...	...	...	41	3,966	7	8				
		With Bank of Madras ..	...	...	...	"	11,276	4	6				
		Contingent Advance on hand	...	...	...	5	500	0	0				
		Stock	...	...	...	17	2,34,058	13	8				
		Plant, &c., Dead Stock	...	1,54,985	5 1								
		Stores Stationery	...	54,793	5 1								
		Depository Stationery	...	14,465	5 8								
		War Office Forms	...	5,741	7 1								
		War Office Books	...	4,073	6 9								
				<u>2,34,058</u>	<u>13 8</u>								
		Press Premises	...	...	...	22	1,73,016	7	8				
		Investment of Superannuation Fund	...	...	...	34	36,828	8	1				
		Do. Employés' Securities	...	...	...	38	2,350	0	0				
		Do. Fire Insurance Sinking Fund	...	...	...	36	8,427	6	3				
		L. A. Press, Ooty Branch, No. 1 Account...	...	...	...	6	25,523	10	5				
		Do. do. No. 2 do.	...	...	...	8	2,803	1	10				
		Personal Ledger Accounts	...	...	...	...	47,208	2	9				
							5,45,958	14	10				
		Rupees	...	...	...	...	...	...	...		5,92,461	3	8

Heleneatarapoo. Davis,
Assistant Superintendent,
Accounts Department.

		L. F.	RS.	A.	P.	RS.	A.	P.
1891.								
Jany.	1	BY ASSETS AT THIS DATE	70	...	...	5,12,773	13	7
		Cash and Drafts on hand	41	4,694	2 8			
		With Bank of Madras	"	7,243	2 1			
		Contingent Advance on hand	5	500	0 0			
		Fixed Deposits	32	525	0 0			
		Stock	17	2,20,225	11 8			
		Press Premises	22	1,49,690	13 11			
		Investment of Superannuation Fund	34	36,828	8 1			
		Do. of Employés' Securities	38	2,650	0 0			
		Do. of Fire Insurance Sinking Fund	36	8,282	7 2			
		L. A. Press, Ooty Branch, No. 1 Account	6	25,523	10 5			
		Do. do. No. 2 do.	7	1,760	8 10			
		Personal Ledger Accounts	...	54,849	12 9			
				5,12,773	13 7			
Dec.	31	BY LIABILITIES AT THIS DATE				52,450	11	9
		Interest from Superannuation Fund	35	354	5 10			
		Sundries (Employés' Securities)		2,350	0 0			
		Do. (for Stock purchased)		42,914	3 2			
		Do. (for Impersonal Accounts)		3,837	6 1			
		Personal Ledger Accounts		2,994	12 8			
				52,450	11 9			
		Balance (Net Profit)				5,65,224	9	4
						27,236	10	4
		Rupees				5,92,461	3	8

Secretary.
 22^d Dec 92

NOTE FOR THE UNDER SECRETARY.

As the Govt. main-
~~tains~~ that the Press is
the property of the Committee
of the Asylum will the
U.S. kindly say whether
this report on its working
should be dealt with in
the Educational instead
of in the Public Dept, which
has had nothing to do
with the recent orders
& correspondence regarding the
Press. J.D.B.

Not for C.A. 11/1/93

The Press has not been formally

transferred to the Lawrence
Library by his direction
& I think therefore that this
Report had better be ~~referred~~
sent into the Pub. Dept.
as heretofore.

The portion of the Report which
deals with the future of the
Press can be left to the
Exec. Dept. for remarks if
you think fit, but it seems
to me that no remarks are
called for on this portion of
the Report.

Yrs
12 Jan.