

YEAR-END ADJUSTMENTS - 1967/68

Chargeable to Operations

Technical Stores - net adjustment (increase)	\$ (6,176.59)
Production Supplies	26,648.63
Publications	26,790.00
Programs	9,605.46
Accounts receivable - Bad debts written-off	<u>17,978.35</u>
Total Operations	\$ 74,845.85

Capital Assets

Depreciated value of capital assets retired during the year	<u>206,558.71</u>
Total final adjustments as at March 31, 1968	<u><u>\$ 281,404.56</u></u>