	ACCOUNT)
	SELLEMENTS
ned	FOR
-contin	(LAND
NATIVE DEPARTMENT—	ASSISTANCE
NATIVE	SPECIAL MAORI REHABILITATION ASSISTANCE (LAND FOR SETTLEMENTS ACCOUNT)
	MAORI
	SPECIAL

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946

[. ' _]		.10			
£ 3,655		£3,655	$\begin{array}{ccc} & \mathfrak{s} & & \\ & \ddots & & \\ & & 1 & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & \\ & & & \\ & & & \\ & & \\ & & & \\ & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & $	3, 295 395	53 1 £3,349	1t.
:			::	3,287 8	::	ary. seountai
:			::	::	::	r-Secreta N.Z., Ac
sta			1946 « • income	::	::	, Under A.R.A.1
Payments			March, Income Income		aunoss.	G. P. Shepherd, Under-Secretary. M. J. Lawless, A.R.A.N.Z., Accountant.
:			of expen-	6 29)— 	e ssort pu	1. J. LA
Natives			R ENDE: led ng excess	ICH, 194 Natives (testanding	ors i Profit ar	3 A
Advances to Natives			Income and Expenditure Expenditure Balance, being excess of expenditure over income Each	Balance-sheet as at 31st March, 1946 2,923 Advances to Natives (29)— Principal 1 Interest outstanding 62	Sundry debtors Accumulated Profit and Loss Account	
 			, H	. 5 A	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
+	534 360 2,761	£3,655	SUNT FC 62 62	ET AS A £ 2,923 560 4	£3,340	metallic property of the second
£ 530	4 : :		ж үсс	CD-SHE		
:	···		ENDITUE	BALAN		
:	···		ND EXP	::: 4		
Receipts	·· for Settle		NCOME AND Expenditure	Liabilities ats Accouns s or interest		
; :	 es m Land			ettlemen advances		
Natives	·· t advane rawal fro		n capital	and for S s against s s olidated		
Repayments by Natives— Principal	Interest		Interest on loan capital	Loan capital, Land for Settlements Account Sundry deposits against advances Sundry oreditors Liability to Consolidated Fund for interest		
Repayı Prin	Intel Deposi Balanc		Interes	Loan ca Sundry Sundry Liabilit		

thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of I hereby certify that the Statement of Receipts and Payments, Income and Expenditure Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for andit, and correctly state the position as disclosed parliamentary return B.-1 [Pt. IV].—J. P. RUTHERFORD, Controller and Auditor-General.