SMALL FARMS SCHEME—continued (TVILIANS' SECTION—continued

	4	85.940	3,960											2,440,339			100	110,44	5 6 <del>1</del>						380.533	1,471	$\frac{7,889}{10,271}$	
Balance: Sheet as at 31st March, 1946		:	•	440,035 1.889.888	145,270						0	86,084		,	36,221	8,706		:				54 141	356,395	-0060-0	:	ation	:	
	4.88018		:	noluding	e aside 	:	•			بټ	13,009	73,075				:	:		:		100	31.645	0+0,+0		:	:	se of realiz	:
			::		t lands se relopment	arm work			to basada		:	:				•	:		:			:	•		•	ements	is in cours	,
			sed land ssed land ks under development— nohase price of areas being developed, includin value of Education endowment lands set aside			ock, and f		,			:	:			Board-	:	:	11	neadwor	-cenpiers-		•	•		:	lking agre	eased area	
		:	··	ce of areas	enteation e Lexpendit	on live-st Inding sto	C.		of blocks		Unimproved value	ments			r Harbour	uo	rest	1	sememes :	nan tarm (	onte	cuts obsttole	CHARCEIS	oortes ges	a a a	r sharemi	count: L	A Transport
		Leased land	Unleased land	Purchase price of areas being developed, including	value of Education endownient lands se Gross capital expenditure on development	Expenditure on live-stock, and farm working that tole (including store buildings)	NITT OFFICE		Less value of blocks partly disposed of—		Unimpr	Improvements			Loan to Napier Harbour Board—	Aburiri Lagoon	Accrued interest		water-supply schemes: neadworks	Canvances to sman farm occupiers— Camont Account	francoraneate	Improvencius Stock and chattele	THE WORLD	Instalment mortgages		Advances under sharemilking agreements	Realization Account: Leased areas in course of realization	******
		Leas	Unlea	Pu	Ē										Loan	F.	Ac	-	) = 1 	2017	-		-	ĭ		3dV	Real	
		÷			086,806,1			1,071,123	3,161	368	2,998				9,438	1,452	10,210									1.177	329,133	*
	Liabilities	ų	1,243,034	617,113	7,47	1976 703	573,762		;	:	t lands	ć	ลิ	614.6		:	:	100		7				47.0	. S		:	:
			:	: :	:		: :		•	:	ndowmen		:	:		:	:		:	ં યુ	· [5	-	† <u>1</u> -	- 1	:		leveloped	:
		0 3444	:	: :	:		: :		:	:	ation e		:	:		:	ized)		:	:		:	:	:	:		being d	:
		200	:	s Account	unt	tion Fund			rity Fund	:	Il farms: Education endowment lands		:	Miscellancous (departmental, &c.)		Water-supply Account: Maintenance	sed of (not final	1	rent	int mortgages	9000	age	:	:	:		Accrued interest on capital on blocks being developed Writings off in Susnemse	
			tal ed Fund	Land for Settlements	war Expenses Accoun	bsidies Employment Promotion Fund	Consolidated Fund		ocial Secu	ş	de for sma		:	ous (depar		y Account	ocks dispo	attvallet"	T	TUSCALING	Tuestalment montones	thstannent mortgag Sharomilltore' loane	Chreent Account	arin coort	ics		in Suspen	Anna Tree
		Capital—	Loan capital	Land for 8	war Expe	Subsidies	Consolidat		Loan from Social Securit	Land donate	Land set aside for small	C'reditors—	Rent	Miscellane	,	Water-suppl	Profits on bl	1 ayments in auxantee—	Ivent	Tatorost .	Tnotalm	Sharemi	Chreent	all strains	Water levies		Accrued inte	en semment