CO-OPERATIVE CONTRACTS FUND—continued

	£ 10,849 238,144				670							£249,663	
		پې:			307								
Balance-sheet as at 31st March, 1947	, <del>1</del>	ુ <del>ધ</del> ્ય	1,217 $161$	1,378	401		:					•	
	. Аесопа		::		•		:						
	Assets Fead Office	:	, 1947		:		:						
	$A_{\epsilon}$ nd $\cdot$ He		st March		:		:						
	Assets (Sash at Bank of New Zealand · Head Office Accounts	Debtors: contracts, &c Fixed: stevedoring gear—	As per Balance-sheet, 31st March, 1947 Purchases during year		Sales during year		Depreciation for year						
	<del></del>		0	38,724 1111,431	29,073		35,000			35,435		£240,663	
	ઋ		238,403 $199,679$	:	:		:	28,533	6,905				
	બ	33,075 $205,328$	:	:	:	salance-	:	:	:				
	.68	::	:	:	:	per E	:	:	:				
	Liabilities	31st March, 1946 33,075 205,328	:	:	:	chase, as	: -	rch, 1946	:		٠		
		31st M 	:	:	:	ar pur		lst Ma	year				
	Profit distributions—	et,	Payments during year	Deposits	editors	eserves: stevedoring ge	sheet, 31st March, 1940	As per Balance-sheet, 31st March, 1946	Balance brought in for				

A. E. Bockett, General Manager. A. G. Davidson, Chief Accountant. I hereby certify that the Revenue Account and the Balance-sheet relating to the Co-operative Contracts Fund have been duly examined and compared with the books and supporting documents, and correctly state the position as disclosed thereby. The audit of the records of disbursements through the central pay offices was carried out by auditors appointed for the purpose by the Audit Office in terms of Regulation 15 (5) of the Waterfront Industry Emergency Regulations 1946.—J. P. RUTHERFORD, Controller and Auditor-General.