

Table No. 8.
POST-OFFICE SAVINGS-BANK.

Balance-sheet for the Year ended 31st December, 1903.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Balance to credit of depositors, 1st January, 1903	6,883,787	5	9	Withdrawals during 1903	5,343,828	5	0
Deposits during 1903	5,661,592	15	2	Balance to credit of depositors, 31st December, 1903	7,388,681	18	7
Interest credited to depositors, 1903	187,130	2	8				
	<u>£12,732,510</u>	<u>3</u>	<u>7</u>		<u>£12,732,510</u>	<u>3</u>	<u>7</u>

Liabilities and Assets.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Balance to credit of depositors, 31st December, 1903	7,388,681	18	7	Securities (<i>vide</i> Table No. 7)	7,385,929	7	8
Balance of assets over liabilities	248,163	8	11	Cash in Post-Office account	2,752	10	11
	<u>£7,636,845</u>	<u>7</u>	<u>6</u>	Accumulated profits	248,163	8	11
					<u>£7,636,845</u>	<u>7</u>	<u>6</u>

Profit and Loss.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Interest credited to depositors during 1903	187,130	2	8	Balance forward, 1st January, 1903	223,636	1	4
Paid Public Account, for expenses of Savings-bank management during 1903	15,000	0	0	Interest received during 1903	£243,304	19	4
Savings-bank profits carried to postal revenue	22,000	0	0	Accrued interest on 31st December, 1903	64,892	17	8
Balance to next account	248,163	8	11		<u>£308,197</u>	<u>17</u>	<u>0</u>
				Less accrued interest on 31st December, 1902	59,654	3	9
					<u>248,543</u>	<u>13</u>	<u>3</u>
				Savings-bank fines	113	17	0
	<u>£472,293</u>	<u>11</u>	<u>7</u>		<u>£472,293</u>	<u>11</u>	<u>7</u>

Table No. 9.

RETURN showing the Total Number of Post-Office Savings-Bank Accounts open on the 31st December, 1903, classified according to the Balances at Credit, compared with the Number open at the end of 1902.

Postal District.	Not exceeding £20.	Exceeding £20 and up to £50.	Exceeding £50 and up to £100.	Exceeding £100 and up to £200.	Exceeding £200 and up to £300.	Exceeding £300 and up to £400.	Exceeding £400 and up to £500.	Exceeding £500.	Total Number of Accounts open.
Auckland	23,437	3,603	2,410	2,340	985	275	147	150	33,347
Blenheim	3,269	361	251	219	82	24	10	13	4,229
Christchurch	33,314	4,743	3,149	2,675	936	366	170	148	45,501
Dunedin	23,808	3,990	2,639	2,251	805	230	146	126	33,995
Gisborne	2,683	410	259	176	63	12	10	13	3,626
Greymouth	2,945	505	377	323	125	42	21	18	4,356
Hokitika	1,043	206	172	165	52	12	10	5	1,665
Invercargill	6,618	1,266	836	699	247	67	29	28	9,790
Napier	8,129	1,085	703	622	233	81	40	18	10,911
Nelson	4,953	810	536	461	175	52	39	18	7,044
New Plymouth	4,850	717	457	363	114	30	29	12	6,572
Oamaru	2,360	489	345	320	107	27	6	10	3,664
Thames	5,962	830	504	422	164	48	21	19	7,970
Timaru	4,981	894	558	468	185	62	34	29	7,211
Wanganui	9,449	1,251	747	623	222	62	30	36	12,420
Wellington	34,623	5,384	3,419	3,262	926	381	148	194	48,337
Westport	2,139	343	230	200	78	24	15	8	3,037
Totals, 1903	174,563	26,887	17,592	15,589	5,499	1,795	905	845	243,675
Totals, 1902	161,989	25,520	16,621	14,657	5,473	1,619	860	726	227,465