1904.
MARCH,
31sT
Loss,
AND
B.—PROFIT

Annual statutory payment at 31st March, 1903, paid to Assets Realisation Board in terms of "The Bank of New Zealand and Banking Act, 1895," section 11 Dividend at 5 per cent. for year ended 31st March, 1903, on the share capital, with call paid up (£423,590) Balance of profits at 31st March, 1903, paid to the Assets Realisation Board in terms of "The Bank of New Zealand and Banking Act, 1895," section 11	£ s. d. 50,000 0 0 21,180 0 0 124,410 0 0	Balance from year ended 31st Refres for year ended 31st Marcoveries, and after payme for all interest due and a donation to Provident Fund penses of renewal of guaran for depreciation in investing provision for bad and doubt	2, 1903 904, including and provision lon deposits, ls to staff, excock, provision ecutities, and bis in current	8. d. 3. c. d. 4. d. 6.	£ s. d. 195,590 0 0
Twelve months' interest on guaranteed stock Amount written off bank premises	10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	0 0 Less— 0 0 Dalaries and allowances at Head Office and 131 Directors remuneration, including London Board 0 General expenses, including rent, stationery, travelling, repairs to premises, &c Audit Expenses Account Audit Expenses Account Bates, taxes, telegrams, and postages	Office and 131 London Board it, stationery, 30,812 3 4 1,006 16 2 1,006 16 2 1,006 16 2	000000000000000000000000000000000000000	
	£488,393	8 10		101,040 10 9	292,803 3 10 £488,393 3 10
		Ввѕвкув Голр.			
Balance	28,987	2 2 Palance from year ended 31st March, 1903 Premium on sale of forfeited shares credited in terms of "The Bank of New Zealand Act, 1903," section 21	h, 1903 sees oredited in terms of	". The Bank of New	23,474 7 4 512 14 10
	£23,987	2 2			£23,987 2 3

CERTIFICATES.

We hereby certify that, having carefully examined the foregoing balance-sheet (marked "A") and statements, we are satisfied that they have been correctly compiled from the books and accounts of the bank, and that the balance-sheet is a full and fair balance-sheet, properly drawn up, and exhibits a true and correct view of the state of the bank's affairs at the date thereof.

Dated this 30th day of May, 1904. I, William Callender, the Chief Auditor of the Bank of New Zealand, do hereby certify,—
1. That, having carefully examined the foregoing balance-sheet (marked "A") and statements,
I am satisfied that they have been correctly compiled from the books and accounts of the 2. That I am also satisfied that the said balance-sheet is a full and fair balance-sheet, properly drawn up, and exhibits a true and correct view of the state of the bank's affairs at the date thereof.

ALEX. MICHIE, for General Manager. RICHARD W. GIBBS, Accountant.

3. That I have had access to certified returns of the cash, investments, securities, and assets of the bank as at the date of the said balance-sheet were held at the Head Office in Wellington, and at the various branches and agencies of the bank, or were then in transit. Dated this 4th day of June, 1904.

bank.

W. CALLENDER, Chief Auditor.