STATEMENT of INTEREST ACCOUNT for the Year ended 31st March, 1919.

Dr.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Balance transferred to Profit and Loss Account	45,674 13 3	By Interest on mortgages—		
		Settlers ..	19,012 18 4	
		Less interest overdue and accrued at 31st March, 1918	5,971 18 3	13,041 0 1
		Interest on mortgages—		
		Local bodies ..	2,708 4 2	
		Less interest overdue and accrued at 31st March, 1918	801 10 2	1,906 14 0
		Interest on amounts temporarily transferred to Settlers Branch.. ..		7,232 17 2
		Interest on sinking funds held by Public Trustee		15,579 12 0
		Interest on mortgages—		
		Settlers—		
		Overdue at 31st March, 1919 ..	£ s. d. 1,836 15 11	
		Accrued but not due at 31st March, 1919	4,723 15 0	
		Local bodies—		
		Overdue at 31st March, 1919 ..	454 15 4	
		Accrued but not due at 31st March, 1919	899 3 9	7,914 10 0
	£45,674 13 3			£45,674 13 3

STATEMENT of MANAGEMENT EXPENSES ACCOUNT for the Year ended 31st March, 1919.

Dr.	£ s. d.	*Cr.*	£ s. d.
To Balance transferred to Profit and Loss Account	7 19 0	By Consent fees	0 15 0
		Release fees	6 5 0
		Sundries	0 19 0
	£7 19 0		£7 19 0

G. F. C. CAMPBELL, Superintendent.
W. N. HINCHLIFFE, Accountant.

State Advances Office, Wellington, 10th July, 1919.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

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