

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

F. 2.

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	Balances on 1st April, 1921.				Transactions.				Balances on 31st March, 1922.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
MONEY-ORDER ACCOUNTS:—												
Money-orders (general) ..	114,118	16 7	..	..	4,910,607	17 5	4,938,629	8 0	86,097	6 0	..	..
United Kingdom, &c. ..	74,718	4 5½	..	..	368,793	6 6½	447,547	7 0½	..	..	4,035	16 0½
United States of America ..	6,242	4 3	..	..	19,448	14 0	24,393	19 3	1,296	19 0	..	..
Australia ..	..	..	3,870	4 2	255,406	14 8	256,025	12 10	..	..	4,489	2 4
Austria ..	8,326	9 7	..	..	..	..	8,326	9 7	..	..	..	..
Canada ..	181	2 5	..	..	2,916	15 8	3,450	14 5½	..	..	..	..
Ceylon ..	245	10 5½	..	..	736	14 3	890	15 2	91	9 6½	..	..
Fiji ..	..	..	15	10 9	6,464	14 1	7,212	9 0	..	..	763	5 8
France ..	358	2 1	..	..	71	1 1	446	3 0	..	..	16	19 10
Germany ..	..	..	1,051	6 10	1,051	6 10	..	..	..	..	..	..
Hong Kong ..	..	..	..	..	1,316	0 4	1,398	3 3	49	5 10	..	..
India ..	9,236	4 6	..	..	17,380	16 9	23,023	7 7½	3,593	13 7½	..	..
Norway ..	132	16 9	..	..	667	6 4	715	16 7	84	6 6	..	..
Samoa ..	..	..	1,195	6 11	1,195	6 11	..	..	..	..	..	..
Straits Settlements ..	..	..	86	15 10	379	19 3	338	0 0	..	..	44	16 7
Tonga ..	..	..	1,558	1 10	12,690	11 5	13,975	10 2	..	..	2,843	0 7
Union of South Africa ..	1,815	12 8	..	..	3,634	14 4	5,261	11 8	188	15 4	..	..
Commission (foreign) ..	..	..	394	6 1	2,853	6 6	2,712	13 11	..	..	253	13 6
SAVINGS-BANK ACCOUNTS:—												
Deposits and withdrawals ..	43,352,030	19 0	..	..	30,725,904	12 0	30,236,231	6 5	43,841,704	4 7	..	..
Investments ..	..	..	42,793,536	9 7	3,807,690	0 0	5,010,410	0 0	..	..	43,996,256	9 7
Accrued interest on investments ..	..	..	496,475	7 3	496,475	7 3	531,330	5 6	..	..	531,330	5 6
Fixed Deposit Account ..	20,000	0 0	..	..	800	0 0	800	0 0	20,000	0 0	..	..
Fixed Deposit Investment Account ..	..	..	20,000	0 0	..	..	..	..	..	..	20,000	0 0
Post Office Savings-bank Reserve Account ..	399,855	0 0	..	..	221,145	0 0	..	..	621,000	0 0	..	..
Transfers—												
New Zealand ..	32,353	17 1	..	..	3,447,210	18 5	3,462,896	4 0	16,668	11 6	..	..
Commonwealth S.B. of Australia ..	..	..	4,134	17 5	56,041	19 4	51,635	19 2	271	2 9	..	..
State Savings-bank of Australia ..	..	..	..	..	128,659	17 7	123,205	3 0	7,006	2 5	..	..
United Kingdom ..	1,551	7 10	..	..	77,496	9 8	77,496	9 8	..	..	..	..
Profit and Loss Account ..	241,344	3 10	..	..	2,313,609	15 3	2,378,858	14 2	176,095	4 11	..	..
POSTAL ACCOUNTS:—												
Stamps ..	397,631	11 11½	..	..	1,677,902	5 4	1,751,642	0 4½	323,891	16 11	..	..
Postal Guides ..	50	5 10	..	..	686	19 6	727	18 2	9	7 2	..	..
Postal notes ..	182,634	19 7	..	..	742,331	5 0	738,317	18 0	186,648	6 7	..	..
Trade charges (M.O. Account) ..	631	13 5	..	..	2,095	18 5	1,544	3 6	1,183	8 4	..	..
Private box and bag rents ..	..	..	..	..	28,412	0 11	28,412	0 11	..	..	..	..
Rural delivery fees ..	..	..	..	..	6,594	7 1	6,594	7 1	..	..	..	..
Safe-deposit receipts ..	..	..	..	..	137	14 6	137	14 6	..	..	..	..
Money-order commission ..	..	..	..	..	33,127	1 2	33,127	1 2	..	..	..	..
British postal orders—												
Head Office Account ..	40,427	5 10	..	..	72,314	10 4	60,787	0 4	51,954	15 10	..	..
C.P.M.'s Account ..	14,990	0 9	..	..	60,787	0 4	59,562	19 0	16,214	2 1	..	..
London Account ..	..	..	..	..	58,759	8 8½	58,759	8 8½	..	..	..	..
British Post Office commission ..	..	..	..	..	856	19 2½	856	19 2½	..	..	..	..
Postal revenue ..	..	..	13,461	2 1	1,498,679	3 0½	1,470,959	19 10	14,258	1 1½	..	..
TELEGRAPH ACCOUNTS:—												
New South Wales telegraphs ..	1,459	19 1	..	..	42,839	15 0	42,043	13 5	2,256	0 8	..	..