

Table No. 4.

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

	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	..	..	352	16 4½
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 ..	131	8 9	..	..	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 ..	..	..	..	..	3,634	14 4	5,261	11 8	188	15 4	..	..
Commission (foreign) ..	1,815	12 8	..	..	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 ..	1,551	7 10	..	..	128,659	17 7	123,205	3 0	7,006	2 5	..	..
United Kingdom ..	..	..	..	..	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	..	..