

ACCOUNTS FOR THE NINE MONTHS ENDING 31st DECEMBER, 1920.

NEW ZEALAND CASH ACCOUNT.

Comparative Figures, 31st March, 1920.	<i>Received in New Zealand.</i>			Comparative Figures, 31st March, 1920.	<i>Paid in New Zealand.</i>		
£		£	s. d.	£		£	s. d.
779,719	1920, Mar. 31—			11,714,911	1920, Dec. 31—		
15,610,000	To Balance brought forward ..	443,242	17 6	2,085,576	By Brokers' wool	1,153,210	18 2
	1920, Dec. 31—			73,327	Slip wool	1,551,625	12 1
	To Remittances from Ministry ..	3,490,000	0 0		Payment of balance outstanding		
	(N.B.—Local receipts have				at 31st March, 1919, on slip		
	been deducted from the pay-				wool finally reappraised in		
	ments to which they corre-				London		
	spond.)			788,123	Sheep-skins	537,320	8 11
				585,428	Fellmongering and scouring	356,752	3 3
				699,111	charges		
					Expenses of collection, valua-	290,986	7 3
					tion, and storage in New		
				443,243	Zealand		
					Balance unexpended ..	43,347	7 10
16,389,719		£3,933,242	17 6	16,389,719		£3,933,242	17 6
£	1920, Dec. 31—	£	s. d.				
443,243	To Balance unexpended ..	43,347	7 10				

NEW ZEALAND WOOL AND SHEEP-SKINS STOCK ACCOUNT.

Comparative Figures, 31st March, 1920.	<i>Purchases.</i>			Comparative Figures, 31st March, 1920.	<i>Shipments and Stock.</i>		
£		lb.	£	£		lb.	£
	1920, Mar. 31—			20,112,141	1920, Dec. 31—		
	To Stock in New Zealand, at				By Wool shipped and landed,	118,219,721	9,092,865
	estimated market value				at appraised values		
	ruling in December,				plus charges in New		
	1920—				Zealand, and pelts		
	Wool	216,168,719	10,303,113	411	shipped and landed		
	Pelts		137,584		Loss of wool by fire in	418,601	48,154
	Reserve of 35 per cent.		5,621,914		New Zealand, at ap-		
	on commencing stock				praised values plus		
20,508,984	for depreciation in value				charges thereon		
	Value of stock in New		16,062,611		Stock in New Zealand		
	Zealand, at appraised				and afloat, at appraised		
	prices plus charges				values plus charges		
	thereon				thereon—		
14,588,609	1920, Dec. 31—			15,850,944	Wool	136,238,332	10,428,925
	Wool purchased (greasy,	44,881,118	3,241,204	211,667	Pelts and skins ..		108,189
	scoured, slipes, and				Loss in scouring ..	6,236,289	
	skin wool)			176,428	Net loss on revaluation		218,753
952	Balance unpaid on slip				after scouring and fell-		
	wool purchased				mongering		
670,040	Expenses of collection,		274,653				
	valuation, &c., in New						
	Zealand						
583,006	Fellmongering and scour-		318,418				
	ing charges						
	Surplus in weight ..	63,106					
36,351,591		261,112,943	19,896,886	36,351,591		261,112,943	19,896,886
£	1920, Dec. 31—	lb.	£	£	1920, Dec. 31—	lb.	£
16,062,611	To Stock in New Zealand and	136,238,332	10,537,114	5,621,914	By Reserve of 65 per cent.		6,849,124
	afloat—Wool and pelts			10,440,697	for depreciation in value		
					of stock ..		
					Stock in New Zealand	136,238,332	3,687,990
					and afloat at approxi-		
					mate market prices		
					ruling in June, 1921		
16,062,611		136,238,332	10,537,114	16,062,611		136,238,332	10,537,114
£	1920, Dec. 31—	lb.	£				
10,440,697	To Stock in New Zealand	136,238,332	3,687,990				
	and afloat						