## WAIKATO DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

Balance-sheet as at 30th June, 1929.

BALA	NCE-SHE	ET AS .	AT 30TH JUNE, 1929.
Sundry creditors—Expenditure due or accrued due but unpaid	1	1 0	## Assets.  Advances to associations for preliminary expenses 120 10 0  Advances to associations under Part II 37,086 16 6  Advances to farmers under Part III 57,475 0 10  ### Bills discounted 1,726 14 8  Less rebate of interest on bills
	£103,896	6.7	1,635 17 6   17 2   1,635 17 6   1,635 17 6   1,378 15 11   1,378 15 11   1,378 15 11   1,378 15 11   1,378 15 11   1,378 15 11   1,378 15 11   1,378 15 11   1,378 15 12   1,378 15   1,378
	2100,000		
Profit and Loss Account for the Year ended 30th June, 1929.			
Services of Public Trust Office Printing, stationery, and requisites Travelling-expenses of officers Travelling-expenses of Board members Board members' fees	. 45 . 0 . 38 . 17	s. d. 8 7 0 0 8 8 12 2 16 0 17 0 8 0	$Cr.$ $\pounds$ s. d. By Interest on advances to associations 1,230 6 7 Interest on advances to farmers 1,849 4 9 Discount on bills discounted 73 19 0
Audit fees	. 26	$\begin{array}{cc} 0 & 0 \\ 11 & 0 \end{array}$	
	£3,153		£3,153 10 4
TADANAKI DISTRICT DIDAT INTERMEDIATE OPERIT DOADD			
TARANAKI DISTRICT RUBAL INTERMEDIATE CREDIT BOARD.  Balance-sheet as at 30th June, 1929.			
Liabilities,	NOE-BIII.	EI AS .	Assets.
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			Advances to associations for preliminary expenses
Head Office Account	$\begin{array}{c} 5\\13,542\end{array}$	$\begin{array}{cc} 4 & 6 \\ 1 & 7 \end{array}$	Accrued interest on investments         42 10 1         Cash at bank
	£13,547	6 I	£13,547 6 1
Profit and Loss Account for the Year ending 30th June, 1929.			
		_	·
Dr. To Interest Services of Public Trust Office Printing, stationery, and requisites Advertising Travelling-expenses of officers Travelling-expenses of Board members Board members' fees General expenses Audit fees Depreciation Balance transferred to Head Office Account	187 100 13 4 0 7 4 9 7 0	0 0 15 9 0 0 10 6 5 3 4 0 1 6 18 0 11 0 13 11	By Interest on advances to associations
	£566	7 10	£566 7 10
WANGANUI DISTRICT RURAL INTERMEDIATE CREDIT BOARD.			
			AT 30TH JUNE, 1929.
Head Office Account	193		Assets. £ s. d.  Advances to farmers under Part III
	2133	10 11	£193 10 11
Profit and Loss Account for the Year ended 30th June, 1929.			
Dr. To Interest Services of Public Trust Office Printing, stationery, and requisites General expenses Audit fees Depreciation	$\begin{array}{ccc} & 1 \\ & 4 \\ & 2 \\ & 2 \\ & 1 \end{array}$	s. d. 12 2 0 0 18 3 15 0 2 0 11 0	$Cr.$ $\pounds$ s. d. By Interest on advances to farmers 3 11 6 Balance transferred to Head Office Account 9 6 11
	£12	18 5	£12 18 5