OTAGO DISTRICT RURAL INTERMEDIATE CREDIT BOARD.

BALANCE-SHEET AS AT 30TH JUNE, 1929.

DALANCE-SHEET AS A	T SOTH JUNE, 1929.
Head Office Account 2,065 S 1	Advances to associations under Part II 1,050 0 0 Advances to farmers under Part III
	Bills discounted
	Sundry debtors— Fees recoverable
£2,065 10 1	£2,065 10 1
Profit and Loss Account for T	HE YEAR ENDED 30TH JUNE, 1929.
Dr. £ s. d. To Interest 36 2 1 Services of Public Trust Office 18 0 0 Printing, stationery, and requisites 6 3 8 Travelling-expenses of Board members 24 1 9 Board members' fees 9 9 0	Cr. & £ s. d. By Interest on advances to associations
General expenses 2 13 3 Audit fees 6 4 0 Depreciation 0 11 0 Balance transferred to Head Office Account 5 6 3 £108 11 0	£108 11 0
to Miller and a second	
SOUTHLAND DISTRICT RURAL I	INTERMEDIATE CREDIT BOARD. AT 30TH JUNE, 1929.
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Liabilities. Sundry creditors— £ s. d. £ s. d. Expenditure due or accrued due but unpaid	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Head Office Account 3,042 8 10	Casil at Balla 120 10 2
£3,043 16 1	£3,043 16 1
PROFIT AND LOSS ACCOUNT FOR THE	HE YEAR ENDED 30TH JUNE, 1929.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
£123 5 7	£123 5 7

J. W. Macdonald, Commissioner. W. Barr, Chief Accountant.

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