## DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1929.

RECEIPTS AND PAYM	ENTS ACC	COUN	T I	FOR YEAR ENDED 31st MARCH, 1929.			
Receipts.	0		,	Payments.	1 0		,
Balance at 1st April, 1928— £ s. d. Cash in Public Account 284,139 10 2		s.	α.	Advances on mortgage, &c.— £ s. Current Account 657,061 14		s. c	1.
Imprests outstanding 4,993 2 11				Section 2, Farms Account 10,833 9 1	0		
Investment Account 346,244 8 3	635,377	1	4	Section 2, Dwellings Account 26,773 7 1 Miscellaneous advances 3,053 10			
Repayment of advances		•	•	· · · · · · · · · · · · · · · · · · ·	-697,722	2	5
Current Account 694,015 6 2 Section 2, Farms Account 125,173 18 7				Capital expenditure on properties acquired be exercise of power of sale	. 000	10 1	1
Section 2, Dwellings Account 280,881 2 4				Realization Account—Expenses incidental to ac		10 1	
Buildings Account 726 12 4 Miscellaneous advances 2,080 13 9				quisition of properties	. 14,217	3	6
Instalments of principal under				mortgages	. 256	2	9
Section 20 (3), Discharged				Sundry estates	4,734		0
Soldiers Settlement Amend- ment Act, 1923 (merged					. 680,250 . 295,189		5
transactions) 357 3 10	1,103,234	17	0	Interest on amount transferred from Consolidate Fund	$^{ m d}$ . 415,860	4	4
Property Accounts (deposits, &c) on properties	, ,		Ì	Stamp duty (transfers of consolidated stocks) .	. 87	1	8
acquired under power of sale	20,782	5	10	Administration expenses	. 39,905		6 6
in course of realization	25,471			Miscellaneous expenditure in connection wit	h		
Sales of live and dead stock	1,515	$\frac{11}{14}$	0		. 3,428 . 88		$rac{8}{4}$
Sundry debtors, miscellaneous	276	9 ]	11	Travelling-expenses	. 441	12	1
Sundry estates Recoveries of miscellaneous expenditure in con-	34,087	17	7	Printing and stationery	. 255 . 500		$\frac{2}{0}$
nection with properties acquired				Suspense Account	. 4,521	10	1
Valuation fees	$\frac{83}{527}$		0	a 1.	. 16,545 . 159	12 19	$\frac{4}{3}$
Interest on investments	28,707		4	Balance at 31st March, 1929— £ s. d	l.		
Interest on advances— £ s. d. Current Account			ļ	Cash in Public Account 115,799 17 1 Imprest outstanding 5,685 2			
Section 2, Farm Account 288,594 12 2					0	17	4
Section 2, Dwellings Account 284,374 4 4 Buildings Account 1,163 10 5					- 420,519	11	#
Interest under section 20 (3), Discharged Soldiers Settle-				•			
ment Amendment Act, 1923,			-				
(merged transactions)        850 10 10         Miscellaneous        21 5 10							
	703,243			•			
Rents, grazing fees, and royalties	$24,694 \\ 5,951$		$\begin{bmatrix} 0 \\ 3 \end{bmatrix}$				
Fire Loss Suspense Account	14,477		8				
Sundries	<i>9</i> 1.	G					
	2 220 626						
± =	2,599,030	6	3		£2,599,030	6	3
=	· · · · · · · · · · · · · · · · · · ·				£2,599,030	6	3
=	UNT FOR	тне	 c Y	EAR ENDED 31st March, 1928.	<u> </u>		-
REVENUE ACCO  Dr.  To Audit fees	UNT FOR	THE s. 0	-   E Y: d.   0	EAR ENDED 31st March, 1928. $Cr.$ £ s. $c$	ı. £	6 s. d	-
REVENUE Acco	UNT FOR £ 500 29	THE s. 0 4	-   E Y: d.   0   0	EAR ENDED 31ST MARCH, 1928.  Cr. £ s. 6  By Interest on advances — Current Account 121,125 8	ı. £		-
REVENUE Acco  Dr.  To Audit fees  Commission on sales of properties, &c  Depreciation Reserve—Plant, &c  Interest accrued on debentures	UNT FOR £ 500 29 1,062 291,631	THE s. 0 4 5	E Y	EAR ENDED 31ST MARCH, 1928.  Cr. £ s. 6  By Interest on advances — Current Account 121,125 8  Farms, orchards, &c 317,028 19 Dwellings, business premises,	1. £ 7 4		-
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c Depreciation Reserve—Plant, &c Interest accrued on debentures Interest accrued on advances from Consolidated Fund	UNT FOR £ 500 29 1,062 291,631 434,000	THE s. 0 4 5 4	d.   0   0   5   11	EAR ENDED 31ST MARCH, 1928.  Cr. £ s. 6  By Interest on advances — Current Account 121,125 8  Farms, orchards, &c 317,028 19	1. £ 7 4 8 7	s. d	<del>-</del>
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings.	UNT FOR £ 500 29 1,062 291,631 434,000	THE s. 6 0 4 5 4 1	d. 0 0 5 11 0	EAR ENDED 31ST MARCH, 1928.  Cr. £ s. 6  By Interest on advances —  Current Account 121,125 8  Farms, orchards, &c 317,028 19  Dwellings, business premises,  &c 309,367 9  Miscellaneous 2,923 17	i. £ 7 4 8 7 - 750,445	s. d	_ l. 2
REVENUE Acco  Dr.  To Audit fees	UNT FOR  £ 500 29 1,062 291,631 434,000 293,718	THE s. 6 0 4 5 4 1	d. 0 0 5 11 0	Cr.         £         s.         6           By Interest on advances —         .         121,125         8           Current Account         .         121,125         8           Farms, orchards, &c.         .         317,028         19           Dwellings, business premises, &c.         .         .         309,367         9           Miscellaneous         .         2,923         17           Interest on surplus funds temporarily investe         Interest on investment in Public Debt Repay	1. £ 7 4 8 7 7 7 7 0 0 7 7 7 7 7 7 7 7 7 7 7 7 7	s. d	_ l. 2
REVENUE Acco  Dr.  To Audit fees  Commission on sales of properties, &c.  Depreciation Reserve—Plant, &c.  Interest accrued on debentures  Interest accrued on advances from Consolidated Fund  Losses on realization of securities—Writings  off in Suspense  Losses written off under authority of section 4  Discharged Soldiers Settlement Amendment	UNT FOR  £ 500 29 1,062 291,631 434,000 293,718	THE s. 0 4 5 4 1 0 5 5	d.   0   0   5   11   0   8	EAR ENDED 31st MARCH, 1928.           Cr.         £ s. or s. o	8 7 4 8 7 7 750,445 d 20,709 7. 1,597	s. d	2 1 0
REVENUE Accordance  Dr.  To Audit fees Commission on sales of properties, &c Depreciation Reserve—Plant, &c Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906	THE s. 0 4 5 4 0 5	d.   0   0   5   11   0   8	Cr. £ s. c.  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c 309,367 9 Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account	8 7 4 8 7 750,445 d 20,709 7- 1,597 n 564 1,186	s. d	2 1 0 3 8
REVENUE Acco  Dr.  To Audit fees  Commission on sales of properties, &c.  Depreciation Reserve—Plant, &c.  Interest accrued on debentures  Interest accrued on advances from Consolidated Fund  Losses on realization of securities—Writings off in Suspense  Losses written off under authority of section 4  Discharged Soldiers Settlement Amendment Act, 1924  Management expenses  Miscellaneous expenses—Incidental expendi	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906	THE s. 0 4 5 4 0 5	d.   0   0   5   11   0   8	EAR ENDED 31ST MARCH, 1928.  Cr. £ s. c.  By Interest on advances — Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c 309,367 9 Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account  Profit on disposal of stock, Mataikona Station Profits on disposal of properties  Profits on working of farms	1. £ 7 4 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	s. d	2 1. 0 3 8 7
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906	THE s. 0 4 5 4 0 5 4 1	To Y d.   0   0   5   111   0   8   8   6	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c 309,367 9 Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account	88 7 750,445 d 20,709 7 1,597 564 1,186 7 4 57 30	s. d	2 1. 2 1 0 3 8 7 4
REVENUE ACCO  Dr.  To Audit fees  Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund  Losses on realization of securities—Writings off in Suspense  Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924  Management expenses  Miscellaneous expenses—Incidental expenditure in connection with properties acquired	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906	THE s. 0 4 5 4 1 0 5 5 8 8 4 6 6	E Y d.   0 0 5 111 0 8 8 6	Cr. £ s. c.  By Interest on advances —  Current Account . 121,125 8  Farms, orchards, &c 317,028 19  Dwellings, business premises, &c 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account	88 7 750,445 d 20,709 7 1,597 564 1,186 7 4 57 30	s. d  15 12 1 8 9 16 8 3 19	2 1. 2 1 0 3 8 7 4 4 8
REVENUE Accordance  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages—	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116	THE S. 0 4 5 4 1 0 5 5 8 8 4 6 6 6	8 8 6 2 2 9	EAR ENDED 31ST MARCH, 1928.  Cr. £ s. c.  By Interest on advances — Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c 309,367 9 Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account	8 8 7 750,445 d 20,709 7 1,597 1 1,186 . 74 . 57 . 30 d . 29,379 . 527	s. d  15 : 12 1  8 9 : 16 8 3 19 : 15 5	2 1 0 3 8 7 4 4 8 0 0
REVENUE Accordance  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141	THE s. 0 4 5 4 1 0 5 5 8 8 4 6 6 6 17 16	X Y d.   0   0   5   111   0   8   6   2   2   9   11   0   0	Cr. £ s. c.  By Interest on advances —  Current Account . 121,125 8  Farms, orchards, &c 317,028 19  Dwellings, business premises, &c 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account	8 8 7 750,445 d 20,709 7 564 1,186 . 74 . 57 . 30 d . 29,379 . 527 . 90	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216	UNT FOR  £ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258	THE s. 0 4 5 4 1 0 5 5 8 8 4 6 6 6 17 16	X Y d.   0   0   5   111   0   8   6   2   2   9   11   0   0	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees  Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund  Losses on realization of securities—Writings off in Suspense  Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924  Management expenses  Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown  Printing and stationery  Rebates  Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216  Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settle-	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258	THE s. 0 4 5 4 1 0 5 5 4 1 1 6 6 6 6 17 16 0	8 8 6 2 2 9 111 0 0 0	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258	THE s. 0 4 5 4 1 0 5 5 4 1 1 6 6 6 6 17 16 0	8 8 6 2 2 9 111 0 0 0	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE Accordance  Dr.  To Audit fees Commission on sales of properties, &c Depreciation Reserve—Plant, &c Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924  Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671	THE s	X Y d.   0   0   5   111   0   8   8   6   2   2   9   11   0   0   0   0   0   0   0   0	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE Accordance  Dr.  To Audit fees Commission on sales of properties, &c Depreciation Reserve—Plant, &c Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671	THE s	X Y d.   0   0   5   111   0   8   8   6   2   2   9   11   0   0   0   0   0   0   0   0	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368	THE s	E Y d.   0 0 5 111 0 8 8 6 2 2 9 111 0 0 7 5	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees  Commission on sales of properties, &c.  Depreciation Reserve—Plant, &c.  Interest accrued on debentures  Interest accrued on advances from Consolidated Fund  Losses on realization of securities—Writings off in Suspense  Losses written off under authority of section 4  Discharged Soldiers Settlement Amendment Act, 1924  Management expenses  Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown  Printing and stationery  Rebates  Reductions in value of mortgages—  Revaluation Board reductions  Deteriorated Land Act, 1925, section 6 (1)  Land Act, 1924, section 216  Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22  Remissions of interest and rent—  Land Boards recommendations  Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 2011  Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 2011  Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 2011  Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 2011  Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 2011	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703	THE s	E Y d. 0 0 5 111 0 8 8 6 2 2 9 111 0 0 7 5 0	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account 121,125 8  Farms, orchards, &c 317,028 19  Dwellings, business premises, &c 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repay ment Account  Profit on disposal of stock, Mataikona Station Profits on disposal of properties Profits on working of farms Profits on sale of used cars Recoveries of losses previously written off Rents and royalties from properties acquire by Crown Transfer and production fees Valuation fees Balance—Loss for year, carried down	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees  Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924  Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board remissions Revaluation Board expenses	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043	THE s. o. 0 4 5 4 1 0 0 5 2 8 8 4 6 6 6 17 16 0 0 18 16 2 11 6	E Y d.   0 0 5 111 0 8 8 6 2 2 9 111 0 0 7 5 0 3 6	Cr. £ s. 6  By Interest on advances— Current Account . 121,125 8 Farms, orchards, &c 317,028 19 Dwellings, business premises, &c	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 : 12 1  8 9 : 16 8 3 : 19 : 15 5 18	2 1 0 3 8 7 4 4 8 0 0 6
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board remissions	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17 87	THE s	E Y d.   0 0   5   11   0   8   8   6   2   2   9   11   0   0   7   5   0   3   6   8   8   6   8   11   10   10   10   10   10   10	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account 121,125 8  Farms, orchards, &c 317,028 19  Dwellings, business premises, &c 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repayment Account  Profit on disposal of stock, Mataikona Station Profits on working of farms Profits on sale of used cars Recoveries of losses previously written off Rents and royalties from properties acquire by Crown  Transfer and production fees Valuation fees Balance—Loss for year, carried down	8 7 750,445 d 20,709 7 1,597 1 1,186	s. d  15 12 1  8 9 16 8 3 19 15 5 18 13	21 03 38 74 48 00 66 5
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924  Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1925, section 6 (1) Revaluation Board remissions Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1925, section 6 (1) Revaluation Board expenses Stamp duty on transfer of consolidated stock Travelling-expenses of Inspector of Securities, &c.	UNT FOR  £ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17 87 454	THE S. 0 0 4 5 4 1 0 5 5 4 1 1 6 6 6 6 1 1 1 6 1 1 1 6 1 1 1 6 1 1 1 1 1 6 1 1 1 1 1 6 1	E Y d.   0 0   5   11   0   8   8   6   2   2   9   11   0   0   7   5   0   3   6   8   1   1   1   1   1   1   1   1   1	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account 121,125 8  Farms, orchards, &c 317,028 19  Dwellings, business premises, &c 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repayment Account  Profit on disposal of stock, Mataikona Station Profits on working of farms Profits on sale of used cars Recoveries of losses previously written off Rents and royalties from properties acquire by Crown  Transfer and production fees Valuation fees Balance—Loss for year, carried down	1. £  7  4  8  7  750,445  d 20,709  7  1,597  1,564  1,186  74  57  29,379  527  413,527	s. d  15 12 1  8 9 16 8 3 19 15 5 18 13 6	21 038748 0065 6=
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board expenses Stamp duty on transfer of consolidated stock Travelling-expenses of Inspector of Securities, &c. Valuation expenses	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17 87 454 113	THE s. s. 0 4 5 4 1 0 5 5 4 1 1 6 6 0 0 18 16 6 1 1 16 1 1 16 1 1 16 1 1 16 1 1 16 1 1 16 1 1 1 16 1 1 1 16 1 1 1 16 1	E Y d.   0 0 5 111 0 8 8 6 6 2 2 9 111 0 0 7 5 0 3 6 6 8 1 110 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account	8 7 750,445 d 20,709 7 1,597 1 564 1,186 . 74 . 57 . 30 d . 29,379 . 90 . 413,527	s. d  15 12 1  8 9 16 8 3 19 15 18 13 5 6 s. d	21 03 38 74 48 00 66 5
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board expenses Stamp duty on transfer of consolidated stock Travelling-expenses of Inspector of Securities, &c. Valuation expenses	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17 87 454 113 1,218,192	THE s. s. 0 4 5 4 1 0 5 5 4 1 1 6 6 0 0 18 16 6 1 1 16 1 1 16 1 1 16 1 1 16 1 1 16 1 1 16 1 1 1 16 1 1 1 16 1 1 1 16 1	E Y d.   0 0 5 111 0 8 8 6 6 2 2 9 111 0 0 7 5 0 3 6 6 8 1 110 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account	1. £  7  4  8  7  750,445  d 20,709  7  1,597  1,564  1,186  74  57  29,379  527  413,527	s. d  15 12 1  8 9 16 8 3 19 15 18 13 5 6 s. d	21 03 38 74 48 00 66 5
Revenue Acco  Dr.  To Audit fees  Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund  Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924  Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown  Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921–22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921–22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board remissions Revaluation Board remissions Revaluation Board expenses Stamp duty on transfer of consolidated stock Travelling-expenses of Inspector of Securities, &c. Valuation expenses	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17 87 454 113 1,218,192	THE s. o 0 4 5 4 1 0 5 5 8 8 4 6 6 6 17 16 0 0 18 16 2 11 6 1 1 16 10 1 5 5 8. o 0	E Y d.   0 0 5 111 0 8 8 6 2 2 9 11 0 0 7 5 0 3 6 8 1 10 6 d.	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account	8 7 750,445 d 20,709 7 1,597 1 564 1,186 . 74 . 57 . 30 d . 29,379 . 90 . 413,527	s. d  15 12 1  8 9 16 8 3 19 15 5 18 13  5 6 s. d	21 038748 00065
REVENUE ACCO  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board remissions Revaluation Board remissions Revaluation Board expenses Stamp duty on transfer of consolidated stock Travelling-expenses of Inspector of Securities, &c. Valuation expenses	UNT FOR  500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17 87 454 113 1,218,192	THE S. 0 4 5 4 1 0 5 5 4 1 1 6 6 1 1 1 6 1 0 1 5 5 1 3 5 1 3 5 5 1 3	E Y d.   0 0 5 111 0 8 8 6 2 2 9 111 0 0 7 5 0 3 6 8 1 110 6 d. 5	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account 121,125 8  Farms, orchards, &c. 317,028 19  Dwellings, business premises, &c. 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repayment Account.  Profit on disposal of stock, Mataikona Station Profits on disposal of properties Profits on working of farms Profits on sale of used cars Recoveries of losses previously written off Rents and royalties from properties acquire by Crown Transfer and production fees Valuation fees Valuation fees Valuation fees Valuation fees Valuation fees Transfer form Reserve Account— Losses on abandoned properties, &c.	8	s. d  15 12 1  8 9 16 8 3 19 15 5 18 13 6  s. d  4 11 6 4 15	21 038748 0065 6 = 1. 5 1 6
Revenue Acco  Dr.  To Audit fees Commission on sales of properties, &c. Depreciation Reserve—Plant, &c. Interest accrued on debentures Interest accrued on advances from Consolidated Fund Losses on realization of securities—Writings off in Suspense Losses written off under authority of section 4 Discharged Soldiers Settlement Amendment Act, 1924 Management expenses Miscellaneous expenses—Incidental expenditure in connection with properties acquired by the Crown Printing and stationery Rebates Reductions in value of mortgages— Revaluation Board reductions Deteriorated Land Act, 1925, section 6 (1) Land Act, 1924, section 216 Reductions in capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921-22 Remissions of interest and rent— Land Boards recommendations Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921-22 Deteriorated Land Act, 1925, section 6 (1) Revaluation Board expenses Stamp duty on transfer of consolidated stock Travelling-expenses of Inspector of Securities, &c. Valuation expenses  To Balance—Loss for year brought down Balance forward from previous year	UNT FOR  \$ 500 29 1,062 291,631 434,000 293,718 767 39,906 3,082 271 45,116 38,057 27,141 3,258 1,190 12,671 368 9,703 15,043 17,87 454 113 1,218,192 £ 413,527	THE S. 0 4 5 4 1 0 5 5 8 8 4 6 6 6 17 16 0 0 18 16 2 11 16 10 1 5 5 8. 13 11	E Y d.   0 0 5 111 0 8 8 6 2 2 9 11 0 0 7 5 0 3 6 8 1 10 6 d. 5 5	EAR ENDED 31st March, 1928.  Cr. £ s. 6  By Interest on advances— Current Account 121,125 8  Farms, orchards, &c. 317,028 19  Dwellings, business premises, &c. 309,367 9  Miscellaneous 2,923 17  Interest on surplus funds temporarily investe Interest on investment in Public Debt Repayment Account.  Profit on disposal of stock, Mataikona Station Profits on disposal of properties Profits on working of farms Profits on sale of used cars Recoveries of losses previously written off Rents and royalties from properties acquire by Crown Transfer and production fees Valuation fees Valuation fees Valuation fees Valuation fees Valuation fees Valuation fees Transfer against liability to Consolidated Fund Adjustment on account of losses written off in previous years Transfer from Reserve Account—	8 7 750,445 d 20,709 7 1,597 n 564 1,186 . 74 4 . 57 . 30 d . 29,379 . 90 . 413,527 £1,218,192 £ 1,212,106 9,514	s. d  15 12 1  8 9 16 8 3 19 15 5 18 13 6  s. d  4 11 6 4 15	21 038748 0065 6 = 1. 5 1 6