UNIVERSITY OF NEW ZEALAND.

Balance-sheet as at 31st March, 1931.

Liabilities.	£ s. d.	£ s. d.
Unpresented cheques	..	753 19 6
General Account—		
Capital Account	19,159 13 0	
Plus Revenue Account ..	633 12 10	
		19,793 5 10
Fees paid in advance	..	7 12 0
Sundry creditors	..	36 13 6
Ordinary Scholarship Account—		
Capital Account	44,898 4 6	
Less Revenue Account ..	2,323 1 9	
		42,575 2 9
Von Haast Prize Account—		
Capital Account	459 17 7	
Revenue Account—		
1930	1 12 1	
1931	18 9 5	
		479 19 1
Habens Prize Account—		
Capital Account	231 2 10	
Revenue Account—		
1930	11 6 9	
1931	11 11 5	
		254 1 0
Macmillan Brown Prize Account—		
Capital Account	424 19 8	
Revenue Account—		
1930	23 5 10	
1931	21 15 9	
		470 1 3
Bowen Prize Account—		
Capital Account	222 12 8	
Revenue Account—		
1930	11 2 11	
1931	11 6 8	
		245 2 3
Cook Prize Account—		
Capital Account	211 1 2	
Revenue Account—		
1930	5 18 7	
1931	0 8 7	
		217 8 4
Christie Prize Account—		
Capital Account	166 18 2	
Revenue Account—		
1930	8 13 11	
1931	7 19 0	
		183 11 1
Sir J. G. Wilson Prize Account—		
Capital Account	225 12 1	
Revenue Account, 1930 ..	2 3 10	
		227 15 11
Macmillan Brown Scholarship Account—		
Capital Account	4,786 1 5	
Revenue Account—		
1930	297 19 4	
1931	290 0 11	
		5,374 1 8
Haydon Prize Account—		
Capital Account	42 16 5	
Revenue Account	0 1 5	
		42 17 10
Arnold Atkinson Prize Account—		
Capital Account	169 4 7	
Revenue Account—		
1930	9 0 5	
1931	8 1 1	
		186 6 1
Tinline Scholarship Account—		
Capital Account	2,309 1 0	
Revenue Account—		
1930	63 17 11	
1931	133 4 0	
		2,506 2 11
Prize Accounts—		
Sundry creditors	14 18 4	
		£73,368 19 4

Assets.	£ s. d.	£ s. d.
General Account—		
Bank of New Zealand	76 19 11	
Post Office Savings-bank ..	931 8 4	
English Agency	653 18 6	
		1,662 6 9
Petty cash	..	19 0 2
Furniture	..	1,328 18 8
Ordinary Scholarship Account—		
Bank of New Zealand	973 16 3	
Post Office Savings-bank ..	2,358 12 6	
		3,332 8 9
Mortgages	9,800 0 0	
Accrued interest	574 9 5	
Inscribed stock	20,209 1 3	
Debentures	21,590 10 9	
		52,174 1 5
Von Haast Prize Account—		
Inscribed stock	100 0 0	
Post Office Savings-bank certificates	38 15 4	
Debentures	289 8 9	
Post Office Savings-bank ..	47 16 0	
Accrued interest	3 19 0	
		479 19 1
Habens Prize Account—		
Post Office Savings-bank certificates	15 13 3	
Debentures	155 14 7	
Inscribed stock	50 0 0	
Post Office Savings-bank ..	31 6 6	
Accrued interest	1 6 8	
		254 1 0
Macmillan Brown Prize Account—		
Post Office Savings-bank certificates	19 12 10	
Debentures	115 10 7	
Inscribed stock	271 2 6	
Post Office Savings-bank ..	61 7 9	
Accrued interest	2 7 7	
		470 1 3
Bowen Prize Account—		
Post Office Savings-bank certificates	11 9 8	
Debentures	140 2 0	
Inscribed stock	60 0 0	
Post Office Savings-bank ..	32 9 2	
Accrued interest	1 1 5	
		245 2 3
Cook Prize Account—		
Post Office Savings-bank certificate	14 7 3	
Debentures	146 2 7	
Inscribed stock	40 0 0	
Post Office Savings-bank ..	20 16 6	
Accrued interest	1 2 6	
		222 8 10
Christie Prize Account—		
Post Office Savings-bank certificates	24 8 0	
Inscribed stock	137 2 0	
Post Office Savings-bank ..	19 7 5	
Accrued interest	2 13 8	
		183 11 1
Sir J. G. Wilson Prize Account—		
Post Office Savings-bank certificates	171 13 5	
Inscribed stock	30 0 0	
Post Office Savings-bank ..	16 18 6	
Accrued interest	9 4 0	
		227 15 11
Macmillan Brown Scholarship Account—		
Debentures	4,000 0 0	
Inscribed stock	730 0 0	
Post Office Savings-bank ..	601 8 10	
Accrued interest	42 12 10	
		5,374 1 8
Haydon Prize Account—		
Westport Coal shares	50 0 0	
Post Office Savings-bank certificates	2 12 11	
Accrued interest	0 2 9	
		52 15 8
Arnold Atkinson Prize Account—		
Post Office Savings-bank certificates	13 13 10	
Inscribed stock	130 0 0	
Debentures	15 1 6	
Post Office Savings-bank ..	26 3 0	
Accrued interest	1 7 9	
		186 6 1
Tinline Scholarship Account—		
Debentures	486 17 6	
Mortgage	1,200 0 0	
Inscribed stock	501 0 0	
Accrued interest	19 4 4	
Post Office Savings-bank ..	263 1 1	
		2,470 2 11
Tinline Scholarship Account—		
Sundry debtors	..	36 0 0
Ordinary Scholarship Account—		
Sundry debtors	..	50 18 4
National Scholarship Account—		
Sundry debtors	..	753 19 6
General Account—		
New Zealand Government—Statutory grant		3,845 0 0
		£73,368 19 4