CROWN LANDS ACCOUNT—*continued.*

ORAKEI BLOCK ACCOUNT—*continued.*

Balance-sheet as at 31st March, 1935.

Liabilities.	£ s. d.	£ s. d.
Sundry creditors for payments in advance—		
Instalment principal ..	3 5 1	
Interest	21 7 2	
Rent	0 13 0	
		25 5 3
Rent due but not accrued ..	..	72 10 0
Crown Lands Account ..	379,299 19 8	
Land for Settlements Account ..	49,002 1 3	
		428,302 0 11
		£428,399 16 2

Assets.	£ s. d.	£ s. d.
Land on hand at cost plus expenses of roading, subdivision, &c.		371,168 5 9
Buildings		2,162 0 4
Debtors for—	£ s. d.	
Instalment principal ..	1,125 17 6	
Interest	4,955 9 1	
Rents	208 16 0	
Sale of land (not yet payable)	47,825 13 6	
		54,115 16 1
Interest accrued but not due ..	..	645 2 9
Postponed interest	254 15 11	
Postponed principal	53 15 4	
		308 11 3
		£428,399 16 2

W. Robertson, Under-Secretary for Lands.
Wm. E. Shaw, Accountant.

THERMAL SPRINGS DISTRICT ACT, 1910, ACCOUNT.

Revenue Account for the Year ended 31st March, 1935.

Dr.	£ s. d.	*Cr.*	£ s. d.
To Administration expenses	92 15 6	By Accrued rent	1,709 6 6
Balance carried down	1,616 11 0		
	£1,709 6 6		£1,709 6 6
	£ s. d.		£ s. d.
To Disbursed to Rotorua Borough Council ..	1,414 6 6	By Balance brought forward	142 2 9
Balance carried forward	344 7 3	Balance brought down	1,616 11 0
	£1,758 13 9		£1,758 13 9

MINING DISTRICT LAND OCCUPATION ACCOUNT.

Revenue Account for the Year ended 31st March, 1935.

Dr.	£ s. d.	*Cr.*	£ s. d.
To Remissions of rent	24 12 0	By Accrued rent	1,815 18 5
Balance carried down	1,791 6 5		
	£1,815 18 5		£1,815 18 5
	£ s. d.		£ s. d.
To Disbursement of revenue at 1st April, 1934, in terms of Land Act, 1924: Section 317 (3), paid to territorial revenue	900 2 0	By Balance brought down	1,791 6 5
		Balance from previous year	1,207 9 8
		Adjustment on account of previous year ..	0 10 10
Provision for moneys received during the year and payable under section 317 (3), Land Act, 1924, on 1st April, 1935, to local bodies ..	917 0 0		
Balance carried forward	1,182 4 11		
	£2,999 6 11		£2,999 6 11