

SURVEYS OF NATIVE LAND ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>					£	s.	d.
To Irrecoverable interest : Writings-off in Suspense				885	18	10	By Interest on liens				..	6,041	5	0
Remissions in accordance with section 503, Native Land Act,							Recovery of loss previously written off				..	48	17	6
1931—					£	s.	Balance carried down				..	23,568	13	11
Principal			25	13	0									
Interest			89	16	8									
						115 9 8								
Remissions of interest pursuant to parliamentary report G.-7, 8th November, 1932				28,657	7	11								
						£29,658 16 5						£29,658 16 5		
					£	s.							£	s.
To Balance brought down			23,568	13	11		By Loss for year carried forward				..	31,362	12	2
Interest on capital			7,793	18	3									
						£31,362 12 2						£31,362 12 2		

BALANCE-SHEET AS AT 31ST MARCH, 1935.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital : Public Works Fund		170,373	4	9	Liens		162,065	9	7
Sundry creditors : Departmental		118	19	7	Interest on liens		97,979	9	4
Payments in advance—	£ s. d.				Suspense Account : Liens not yet established		6,466	16	11
On account principal	 457 4 4				Sundry debtors : Miscellaneous		4	14	0
On account interest	 36 0 8				Losses in Suspense		872	8	6
		493	5	0	Liens written off in pursuance of				
Writings-off in Suspense		872	8	6	parliamentary report, G.—7, 8th				
Treasury Adjustment Account		128,995	3	1	November, 1932	£ s. d. 22,101 10 5			
					Less received from Con-				
					solidated Fund ..	 20,000 0 0			
							2,101	10	5
					Revenue Account : Loss for year		31,362	12	2
		£300,853	0	11			£300,853	0	11

NOTE.—The Revenue Account includes a charge for interest for which the Department has no parliamentary appropriation.

W. ROBERTSON, Under-Secretary for Lands.

WM. E. SHAW, Accountant.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the departmental note enfacéd thereon. The following comments are appended : (1) The completion of the clearance of all survey liens included in the recommendations of conference of departmental officers as reported in parliamentary paper G.-7, 1932, does not appear to be fully practicable, and a further conference should be arranged ; (2) interest in respect of survey charges on land under consolidation schemes has not been charged as required by section 500 of the Native Land Act, 1931.—G. F. C. CAMPBELL, Controller and Auditor-General.

TUWHARETOA TRUST BOARD.

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

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