

MISCELLANEOUS BUSINESS BRANCH.—HOUSING ACCOUNT.

STATEMENT OF LIABILITIES AND ASSETS AS AT 31ST MARCH, 1936.

[illegible]

* This amount includes the sum of £3,354 19s. 10d. capital paid into the Sinking Fund in accordance with the Public Debt Extinction Act, 1910.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
Management Expenses Account	..	..	..	1,484	8	1	Profit from sale of land	..	..	..	183	19	0
Dwellings maintenance	..	..	..	542	0	8	Balance : Loss for the year	..	..	..	2,912	11	3
Interest Account : Loss	..	..	..	1,070	1	6							
				£3,096	10	3					£3,096	10	3
				£	s.	d.					£	s.	d.
Balance as at 31st March, 1935	..	..	..	79,551	7	5	Balance	..	..	..	82,463	18	8
Loss for the year	..	..	..	2,912	11	3							
				£82,463	18	8					£82,463	18	8

INTEREST ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

[illegible]

MANAGEMENT EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Audit services	90	0	0	Transfer fees	4	0	0
Cleaning, lighting, heating, and messenger services	25	0	0	Balance transferred to Profit and Loss Account ..	1,484	8	1
Commission	457	14	7				
Postages and telegrams	35	14	0				
Post Office services	40	0	0				
Printing and stationery	22	11	6				
Public Service Superannuation Fund contribution	15	0	0				
Rent	30	0	0				
Salaries	745	0	0				
Solicitors' costs	9	1	0				
Sundry fees	2	0	0				
Valuation Department : Agency work	16	7	0				
	£1,488	8	1		£1,488	8	1

GEO. G. ROSE, Superintendent.
F. R. JAMIESON, Accountant.

I hereby certify that the Balance-sheet and accompanying accounts have been duly examined and compared with the books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.