## CROWN LANDS.

_	UNT FOR	THE .	Tear ended 31st March, 1936. $Cr.$
Dr. Administration expenses	12,739		Accrued revenue— £ s. d.
Rebates  <		10 9	Rents
Under Land Act, 1924 24,135 15 7			Interest on advances 144 0 5
Under Deteriorated Land Act, 1925 1,269 15 2			Royalty 9,520 17 2 Residue of receipts from mining district land-
Under Mortgagors and Ten-			occupation leases paid to Public Account under
ants Relief Act, 1933 8,101 7 5 Under Discharged Soldiers			section 317, Land Act, 1924 917 0 0 Interest under section 13, Land Laws Amendment
Settlement Amendment Act,			Act, 1926 78,745 1 2
1923 23 18 6	33,530	16 8	Interest under section 47, Land Laws Amendment Act, 1929 8,477 12 0
"Thirds" under section 139, Land Act, 1924	5,917	9 10	Miscellaneous 44 18 1
Rent refunded	$\frac{308}{4,232}$		
Depreciation of buildings, Kapiti Island		18 0	
Sundry expenditure in respect of Crown land out of vote Lands			
and Survey— £ s. d.			
Payments for protecting and			
improving occupied Crown land 72 9 4			
Destruction of rabbits 3,344 5 9			:
Destruction of noxious weeds 2,672 2 6 Repairs to buildings 101 13 9			
1	6,223		
Balance carried down	300,062	3 7	
	£372,879	13 7	£372,879 13 7
	£	s. d.	£ s. d.
Interest on capital		0 0	Balance brought down 300,062 3 7
Balance: Thermal Springs District Act Account Revenue Account		18 6	Adjustment on account previous years
			count Revenue Account
	F		Balance : Loss for year 62,591 4 9
	£364,046	18 6	£364,046 18 6
Note.—"Accrued rents" includes amounts	received in	respe	et of land subject to the New Plymouth Harbour Act, 1874. The
payment made during the year to the New Plymo of the Lands and Survey Department Account is			rd, £1,680 2s. 2d., charged to the Income and Expenditure Account receipts.
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			CK ACCOUNT.
Trading and Profit and $Dr$ .	$\mathop{\mathrm{Loss}}_{\mathbf{\pounds}} \mathop{\mathrm{Acc}}$	COUNT s. d.	FOR THE YEAR ENDED 31ST MARCH, 1936. $Cr.$ £ s. d.
Land on hand at cost, plus expenses of subdivision,			Sales: Net 4.928 5 5
roading, &c., as at 1st April, 1935		$\begin{array}{cc} 5 & 9 \\ 19 & 0 \end{array}$	Land on hand at cost, plus expenses of subdivision, roading, &c., as at 31st March, 1936 366,640 13 4
	00	10 0	1 1000mg, wei, as at the match, 1500 500.040 15 4
Surveys and contingencies— £ s. d.			
Advertising 14 0 5			
Advertising        14       0       5         Commission paid to land agent        257       17       6         Building repairs        15       0       0			
Advertising 14 0 5 Commission paid to land agent 257 17 6			
Advertising        14       0       5         Commission paid to land agent        257       17       6         Building repairs        15       0       0         Insurance premiums        2       15       0         Rates         16       12       6	306	5 5	
Advertising        14       0       5         Commission paid to land agent        257       17       6         Building repairs        15       0       0         Insurance premiums        2       15       0	7	8 7	
Advertising        14       0       5         Commission paid to land agent        257       17       6         Building repairs        15       0       0         Insurance premiums        2       15       0         Rates         16       12       6		8 7	£371,568 18 9
Advertising	$\frac{\frac{7}{£371,568}}{\underbrace{\pounds}}$	8 7 18 9 s. d.	£371,568 18 9 £ s. d.
Advertising	$   \begin{array}{r}     7 \\     £371,568 \\     \hline     £ \\     139   \end{array} $	8 7 18 9 s. d. 19 3	
Advertising	$   \begin{array}{r}     7 \\     £371,568 \\     \hline     £ \\     139   \end{array} $	8 7 18 9 s. d.	### ### ##############################
Advertising	$   \begin{array}{r}     7 \\     £371,568 \\     \hline     £ \\     139   \end{array} $	8 7 18 9 s. d. 19 3	### ### ##############################
Advertising        14       0       5         Commission paid to land agent        257       17       6         Building repairs         15       0       0         Insurance premiums         16       12       6         Rates              Balance transferred to Profit and Loss Account            Depreciation reserve: Buildings            Interest on capital—       £       s. d.         Interest on purchase-money       6,526       2       1         Interest on expenditure        14,566       15       10	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £ \\     139 \\     77 \\     \hline     21,092 \end{array} $	8 7 18 9 s. d. 19 3 18 6	### ### ##############################
Advertising	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £ \\     139 \\     77 \\     \hline     21,092 \end{array} $	8 7 18 9 s. d. 19 3 18 6	### ### ##############################
Advertising	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £139 \\     77 \\     \hline     21,092 \\     67 \\ \end{array} $	8 7 18 9 s. d. 19 3 18 6	### ### ##############################
Advertising	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £139 \\     77 \\     \hline     21,092 \\     67 \\ \end{array} $	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5	### ### ##############################
Advertising	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     £139 \\     77 \\     \hline     21,092 \\     67 \\     \hline     738 \\     £22,115 \\ \end{array} $	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10	£371,568 18 9  £ s. d.  Balance from Trading Account . 7 8 7 D.P. accrued interest 2,159 6 9 Accrued rent
Administration expenses Depreciation reserve: Buildings Interest on capital— Interest on expenditure  Ordinary remissions  Writings-off in Suspense (irrecoverable rents, interests)  Balance brought down  14 0 5 257 17 6 257 17 17 17 17 17 17 17 17 17 17 17 17 17	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £139 \\     77 \\     \hline     21,092 \\     67 \\     \hline     738 \\     \hline     £22,115 \\     \hline     £19,410 \\   \end{array} $	8 7 18 9  s. d. 19 3 18 6  17 11 1 9 1 5 18 10  s. d. 8 6	
Administration expenses  Depreciation reserve: Buildings  Interest on purchase-money . 6,526 2 1  Interest on expenditure . 14,566 15 10  Ordinary remissions	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £139 \\     77 \\     \hline     21,092 \\     67 \\     \hline     738 \\     £22,115 \\     £   \end{array} $	8 7 18 9  s. d. 19 3 18 6  17 11 1 9 1 5 18 10  s. d. 8 6	£371,568 18 9  £ s. d.  Balance from Trading Account 7 8 7 D.P. accrued interest 2,159 6 9 Accrued rent 538 15 0 Balance, being net loss carried down 19,410 8 6
Administration expenses Depreciation reserve: Buildings Interest on capital— Interest on expenditure  Ordinary remissions  Writings-off in Suspense (irrecoverable rents, interests)  Balance brought down  14 0 5 257 17 6 257 17 17 17 17 17 17 17 17 17 17 17 17 17	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     \hline     £139 \\     77 \\     \hline     21,092 \\     67 \\     \hline     738 \\     \hline     £22,115 \\     \hline     £19,410 \\   \end{array} $	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4	
Advertising	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     £139 \\     77 \\     \hline     21,092 \\     67 \\     \hline     738 \\     £22,115 \\     \hline     £ 19,410 \\     116,949 \\     £136,360 \\   \end{array} $	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10	### ##################################
Advertising	$ \begin{array}{r}     7 \\     \hline     £371,568 \\     £139 \\     77 \\     \hline     21,092 \\     67 \\     \hline     738 \\     £22,115 \\     \hline     £ 19,410 \\     116,949 \\     £136,360 \\   \end{array} $	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10	### E371,568 18 9  ### ### ### ### ### ### ### ### ###
Advertising 14 0 5 Commission paid to land agent 257 17 6 Building repairs 15 0 0 Insurance premiums 2 15 0 Rates 16 12 6  Balance transferred to Profit and Loss Account  Administration expenses Depreciation reserve : Buildings Interest on capital—	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10	### ##################################
Advertising	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360  CCE-SHEET  8 8	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 Γ AS A	### ##################################
Advertising	7  £371,568  £ 139 77  21,092 67 738  £22,115  £ 19,410 116,949  £136,360  CCE-SHEE: . £ 8 8 8 420,098	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 r As A s. d. 6 4	### ##################################
Advertising 14 0 5 Commission paid to land agent 257 17 6 Building repairs 15 0 0 Insurance premiums 2 15 0 Rates 16 12 6  Balance transferred to Profit and Loss Account  Administration expenses Depreciation reserve : Buildings Interest on capital—	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360  ICE-SHEET  8 8 8 - 420,098 . 513	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 r AS A s. d. 6 4 10 0 8 2	### ##################################
Advertising	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360   ICE-SHEET  8 8 8 - 420,098 . 72 . 513	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 Γ AS A s. d. 6 4 10 0	### ##################################
Advertising 14 0 5 Commission paid to land agent 257 17 6 Building repairs 15 0 0 Insurance premiums 2 15 0 Rates 16 12 6  Balance transferred to Profit and Loss Account  Administration expenses Depreciation reserve : Buildings Interest on capital—	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360   ICE-SHEET  8 8 8 - 420,098 . 72 . 513	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 r AS A s. d. 6 4 10 0 8 2	### ##################################
Advertising 14 0 5 Commission paid to land agent 257 17 6 Building repairs 15 0 0 Insurance premiums 2 15 0 Rates 16 12 6  Balance transferred to Profit and Loss Account  Administration expenses Depreciation reserve : Buildings Interest on capital—	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360   ICE-SHEET  8 8 8 - 420,098 . 72 . 513	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 r AS A s. d. 6 4 10 0 8 2	### ##################################
Advertising 14 0 5 Commission paid to land agent 257 17 6 Building repairs 15 0 0 Insurance premiums 2 15 0 Rates 16 12 6  Balance transferred to Profit and Loss Account  Administration expenses Depreciation reserve : Buildings Interest on capital—	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360   ICE-SHEET  8 8 8 - 420,098 . 72 . 513	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 r AS A s. d. 6 4 10 0 8 2	### ##################################
Advertising 14 0 5 Commission paid to land agent 257 17 6 Building repairs 15 0 0 Insurance premiums 2 15 0 Rates 16 12 6  Balance transferred to Profit and Loss Account  Administration expenses Depreciation reserve : Buildings Interest on capital—	7  £371,568  £ 139 77  21,092 67  738  £22,115  £ 19,410 116,949 £136,360   ICE-SHEET  8 8 8 - 420,098 . 72 . 513	8 7 18 9 s. d. 19 3 18 6 17 11 1 9 1 5 18 10 s. d. 8 6 15 4 3 10 r As A s. d. 6 4 10 0 8 2 3 8	### ##################################