HOUSING ACCOUNT.

SECTIONALIZED REVENUE ACCOUNT FOR YEAR ENDED 31st MARCH, 1939.

(A) Properties sold under Agreement for Sale and Purchase prior to 31st March, 1937.

Dr.	£ s. d.	Cr.	£ s. d.
Interest Account	4,828 5 0	Interest on purchase-money	6,133 8 7
Management expenses	334 9 8	Transfer to Profit and Loss Account	1,455 0 6
Losses written off	2,425 14 5		
	£7,588 9 1		£7,588 9 1

(B) Advances to Local Bodies.

Dr.	£ s. d.	Cr.	£ s. d.
Interest Account	2,511 19 6	Interest on Advances	5,579 3 7
Management expenses	304 5 5		
Transfer to Profit and Loss Account	2,762 18 8		
	£5,579 3 7		£5,579 3 7

(C) Advances under Part III, Housing Act, 1919.

Dr.	£ s. d.	Cr.	£ s. d.
Interest Account	73 4 0	Interest on advances	160 19 4
Management expenses	8 15 7		
Transfer to Profit and Loss Account	78 19 9		
	£160 19 4		£160 19 4

(D) Rented Properties (Old) erected prior to 31st March, 1937.

Dr.	£ s. d.	Cr.	£ s. d.
Interest Account	17,489 10 8	Rents	35,784 14 0
Insurance and maintenance	13,692 18 3	Transfer to Profit and Loss Account	20,900 5 0
Rates	6,800 17 2		
Depreciation	16,750 0 0		
Management expenses	1,951 12 11		
	£56,684 19 0		£56,684 19 0