

PUBLIC SERVICE SUPERANNUATION FUND—continued

BALANCE-SHEET AS AT 31ST MARCH, 1939.

[illegible]

* On deposit at call.

STIPENDIARY MAGISTRATES' ACCOUNT.

Revenue Account for the Year ended 31st March, 1939.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Amount of fund, 1st April, 1938	22,262	11	2	Retiring-allowances	5,905	5	0
Members' contributions : Section 63, Public Service Superannuation Act, 1927	1,704	18	4	Investments written down by order of the Courts : Mortgagors and Lessees Rehabilitation Act, 1936	11	4	4
Interest on investments	964	4	7	Investments written down by Board : Section 77, Mortgagors and Lessees Rehabilitation Act, 1936	4	0	10
Subsidy under section 9, Finance Act (No. 2), 1938	5,000	0	0				
Interest written off recovered	2	2	10				
Premium on conversion local-body debentures	4	17	5				
					15	5	2
				Rates, fees, &c., written off by Courts : Mortgagors and Lessees Rehabilitation Act, 1936	0	18	5
				Premium on stock : Proportion written off	2	16	11
				Administration expenses	40	18	4
				Balance as at 31st March, 1939	23,973	10	6
	£29,938	14	4		£29,938	14	4

Balance-sheet as at 31st March, 1939.

<i>Liabilities.</i>				<i>Assets.</i>			
Stipendiary Magistrates' Account—	£	s.	d.				£ s. d.
Balance due from Revenue							
Account	23,973	10	6	Amount invested by the Board	..	..	23,973 10 6
Less amounts due to contributors under the provisions of section 10 (3), National Expenditure Adjustment Act, 1932	471	5	11				
			23,502	4	7		
Amount due to contributors under the provisions of section 10 (3), National Expenditure Adjustment Act, 1932							
			471	5	11		
			£23,973	10	6		£23,973 10 6