CROWN LANDS ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

	LEAR ENDED SIST MARCH, 1958.
Dr. £ s. d. Administration expenses 12,861 9 9 Rebates 11,218 6 11 Remissions under— £ s. d. 11,218 6 11 Land Act, 1924 3,723 7 3 3 3 3 10 10 1	Accrued revenue—
Discharged Soldiers Settlement Amendment Act, 1923 7 8 0	occupation leases paid to Public Account under section 317, Land Act, 1924
Thirds under section 139, Land Act, 1924 23,122 1 2 4,746 16 9	Interest under section 13, Land Laws Amendment Act, 1926 84,368 15 7
Irrecoverable rents: Writings-off in Suspense 6,594 11 6	Interest under section 47, Land Laws Amendment
Rent, McGregor Block	Act, 1929 8,479 9 7 Recovery of bad debts 486 1 3 Miscellaneous 46 1 8
Rent, Aranui Block	
Clearing, grassing, &c	
Balance carried down 298,314 15 2	
£375,833 8 9	4000 000
£ s. d.	£375,833 8 9
Interest on capital 357,440 15 5 Balance, Thermal Springs District Account Revenue	£ s. d. 298,314 15 2
Account 147 14 2	Balance, Mining District Land Occupation Account Revenue Account
	Balance: Loss for year
£357,588 9 7	£357,588 9 7
ORAKEI BLOCK ACCOUNT.	
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH. 1938.	
Dr. £ s. d.	\mathcal{E} s. d.
Land on hand at cost, plus expenses of subdivision, roading, &c., as at 1st April, 1937	Sales: Net 10,153 19 3 Land on hand at cost, plus expenses of subdivision, roading, &c., as at 3Ist March, 1938 348,635 13 2
Gross profit transferred to Profit and Loss Account 4 10 0	
£358,789 12 5	£358,789 12 5
£ s. d.	£ s. d.
Administration expenses	Gross profit 4 10 0 Accrued interest, deferred payments 2,533 19 11
Interest on purchase-money	Accrued rent 538 11 4 Balance: Net loss transferred to Crown Lands
Land Act, 1909	Account 17,138 7 5
£20,215 8 8	${£20,215} $ 8 8
Balance-sheet as an	91cm Manor 1020
Liabilities.	Assets.
£ s. d. £ s. d. Crown Lands Account	£ s. d. Land at cost, plus expenses of subdivision, road-
Land for Settlements Account 46,286 14 2 400,260 11 5	ing, &c $348,635$ 13 2 \pounds s. d.
Rent Adjustment Account 104 13 4	Buildings 2,597 10 0 Less depreciation reserve
	Debtors for— 1,928 4 10
	D.P. instalment principal 507 2 0
	Rent 32 10 0
	Sales of land
aug 800 L 0	Interest, Adjustment Account
$\frac{£400,365}{4}$	£400,365 4 9
9 D I Dm IVI Crrp mo 1090	