HAURAKI PLAINS SETTLEMENT ACCOUNT—continued Balance-sheet as at 31st March, 1946

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ધ્ય	190 099	14,692	•	44,779	10,084	6,112	217	585	5,397	5,889				1	6,951 59	- F	153 153 153 153 153 153 153 153 153 153	197	381,105	£597,243
£ 80,554	744 39,635		of of 709,779 age 000	000,000	:	:	:	•	:	:	Í	439	153	6,399		:	: :	: :	:	. 70 .
r settle.	deferred		ourse of	:	:	:	:	:	:	:		:	:	:		:	: :	: :	;	
ts Board for	old on	: ::	and meta	:	:	:	:	;	:	:		:	:	:		: :	: :	:	:	
Assets Land Bo	land s	: : :	ne on nation s	:	:	:	:	:	:	:		:	:	:		: :	: :	: :	:	
ed over to	oney for	lands	ding form	1101	tion Fund	:	n lands	:,	tools	:		:	:	:			: :	: :	:	
nds hande	Unleased Capaid purchase money for land sold on deferred payment	value of	As in progress: napenductive on land in course of reclamation, including formation and metalling of roads.	riess amount withten on	pital expenditure— Employment Promotion Fund	Consolidated Fund	lls: Crow	:	plant, and	:		:	:	ons	ant	sit.	nt	spense	count	
Improved lands handed over to Land Board for settlement.—	Unleased Unpaid pur payment	Unimproved value of lands	reclamation, including formation and metalling of	Less allio	Capital expenditure— Employment Prome	Consolida	Artesian wells: Crown lands	Buildings	Machinery, plant, and tools	Stores	Debtors—	Kates	Kents, &c.	Miscellaneous	Postnoned rent	Cash in transit	Rate Account	Losses in Suspense	Revenue Account	
⇔			90	10,084	6,112 149	745	197	382,976												£597,243
भ	135,371 19,444 45,000	405	200,220 3,240		::	:		•••												94
£ 800,371 665,000	ccount	· · ·		:	::	:	:	:												
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Liabilities	Capital provided from Ordinary Revenue Account Value of Crown land set apart under Act		Less cash to credit of Land for Settlements Account	Employment Promotion Fund: Capital	::	:	•	:												
::	Ordinary t apart u	nag menagan 	Land fo	Fund:	apital 	:	: a	ceount												
t— ıption	d from		credit of	romotion	umd: C	Vance	Suspense	tment A												
Capital Account— Loan capital Less redemption	l provide of Crown	Account	cash to	yment P	Consolidated Fun Sundry creditors	Payments in advance	gs-off in	Freasury Adjustment Account												
apita Loar Le	Capital Value	ransı Ac	Less	Emplo	Consol Sundry	Payme	Writin	Treasu												

D. M. GREIG, Under-Secretary for Lands.

with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B-I [Pt. IV] .-J. P. RUTHERFORD, Controller and Auditor-General. I hereby certify that the Rate Account, the Revenue Account, and the Balance-sheet have been duly examined and compared G. I. Beeson, Chief Accountant.