

Hutt Valley Land Settlement Account (see subsidiary accounts attached)	3,199	Sales debtors—	2,494
ESTATES		Buildings, &c.	17,619
Payments in advance: Rents and instalments	7,506	Land	20,113
Stundry suspense accounts	404	Mortgage outstandings (not yet payable)—	
Stundry creditors: Departmental and miscellaneous	1,318	Current Account	59,910
		Instalment mortgage	107,544
LAND-DEVELOPMENT		Crown and settlement lands under development	167,454
Land set aside: Section 8, Land Laws Amendment Act, 1929—	£	Expenditure on development of Crown and settlement lands—	23,250
Areas under development: Crown lands	35,587	Improvements	6,391
Settled areas—		Chattels	1,430
Crown lands	32,898	Seasonal and live-stock	11,325
Primary education endowment lands	178	Stundry debtors for—	19,146
		Rents, instalments, water levies, &c.	4,485
Payments in advance: Rents and instalments	68,663	Departmental and miscellaneous	51
Free capital from Consolidated Fund	1,642	Realization Account	4,536
Accrued interest on capital expenditure	1,338	Subsidies in respect of blocks disposed of	2,341
Free capital on blocks disposed of	3,862	Unrecouped interest on development expenditure	386
	886	Improvements Unsold Account: Blocks	3,862
			1,976
		DETERIORATED LAND ACT, 1925	
		Mortgage outstandings—	
		Current Account	513
		Instalment mortgage	2,891
		Stundry debtors for interest and principal instalments	3,404
			111
			<u>£13,766,679</u>

D. M. GREIG, Under-Secretary for Lands.
G. I. BEESON, Chief Accountant.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correcty state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV] and to the following comments: (a) the Cheviot Estate accounts do not include a credit for interest on assets comprising cash and certain securities held by the estate at 1st April, 1930, nor a debit in respect of interest thereon paid to the Consolidated Fund in terms of section 19 of the Finance Act (No. 2), 1930. These entries have been passed through the Land for Settlements Account (General) only; (b) the audit of the accounts of the Nelson Land District is not yet completed.—J. P. RUTHERFORD, Controller and Auditor-General.