BALANCE-SHEET AS AT 31ST MARCH, 1947

¥	1,180	52,502						4,693				167.357	1		5,318	£231,051	
Assets	:	:	:	¥	3,191	1,455	7.7			140,968	26,389		:	able for	:		
	:	:			:	:	:		وموسانا		:		:	d avail	:		
	:	:			:	:	:		ent— to Ba	:	sdous		:	in han	ct, 1932		
	:	:			:	:	:	 Departm id paid			for work		:	: Fund	inance A		
	:	payable)			:	:	:		Profits transferred to Railways Department— Profits realized in eash and paid to Railways	:	rea taken	i	spense	Land for Settlements Account: Fund in hand available for	disposal under section 11 of Finance Act, 1932		
	d :	s (not yet ;	s (not yet ors—	Ţ	:	:	:			Department	Balance unpaid on area taken for workshops						
	Land on hand	Sales debtors (not yet payable)	Sundry debtors—	Instalment—	Principa	Interest	Rents		Profits trans Profits re	Departn	Balance un		Losses in Suspense	Land for Se	disposal ur		
	*		-	ener merne	- 196 more							:	ಣ	_	231,047	£231,051	
Liabilities	4 2	164,982	206,888	21,858		393,728	81,666		475,394		475,394		:	:	:		
	t for-	:	:	:			:		F Hutt	رن و م	:	:	:	:	:		
	Accoun	:	:	:			:		of the	tion 11	:	:	:	:	:		
	d for Settlements Account for—	:	:	:			:		0) (3) (7	et and se	:	:	:	:	Account		
	y Land for Se	:	:	ses · ·			provided		under section	Settlement A	1932	:	. advance	spense	propriation .		
	Moneys provided by Land	Purchase of land	Street-formation	Incidental expenses	•		Interest on capital provi		Less deduction	Valley Land Settlement Act and section 11 (2) of	Finance Act, 1	Balance due	Instalment paid in	Writings-off in Sus	Profit and Loss Appropriation Account		

D. M. Greig, Under-Secretary for Lands. V. J. H. Pledger, A.R.A.N.Z., Chief Accountant.