

DEPARTMENT OF MAORI AFFAIRS—*continued*
 MAORI LAND DEVELOPMENT AND SETTLEMENT SCHEMES—*continued*

BALANCE-SHEET AS AT 31ST MARCH, 1947

	£		£
<i>Liabilities</i>			
Loan capital—			
Public Works Account	2,212,543		
Land for Settlements Account	Dr. 151,955		
	2,060,588		1,175,645
Liability to Consolidated Fund—			9,445
Advances under section 8, Finance Act, 1929: Principal	1,800		
Interest on loan capital (Public Works Account)	112,742		
Interest on loan capital (Land for Settlements Account)	Dr. 18,096		
	94,646		1,185,090
Grant from Consolidated Fund for losses on development of Maori land for rehabilitation		96,446	172,650
Sundry creditors—		50,000	31,159
Land and Survey Department	£ 9,445		
Employment promotion grant unexpended	90,962		
	100,407		1,388,899
Writings-off in Suspense		15,942	1,232,233
Net Revenue Account—			
Balance, 1st April, 1946	£ 294,826		
Add net increase for 1946-47	46,101		
	340,927		26,550
			2,647,682
			345
			341
			15,942
			£2,664,310

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