SPECIAL MAORI HOUSING FUND

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 1947

	£ 23,675 131,705	£155,380		2	÷	5.849	30	019				£6,495			$\frac{\epsilon}{200,740}$ 2,056 6,074	£208,870
	::			:	3,503	2,346	:	:							:::	
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STATEMENT OF RECEIPTS AND PAYMENTS FOR THE LEAR ENDED 51ST MARCH, 1941	:: ::		1947		:	:	:	:						Special Housing Fund C_{L} . C_{L} 208,870 Balance, 1st April, 1946	:::	
	Payments (loans for crection of houses, &c.) Balance, 31st March, 1947		в тне Year Ended 31st Макси, 1	Income	Interest carned— On loans to Maoris	On funds held by Maori Trustee	Insurance rebates	Kented properties: Kents received					-		Balance, 1st April, 1946 Additional grant Excess of income over expenditure	
	£ 123,632 29,692 2,056	£155,380	Income and Expenditure Account for the Year Ended 31st March, 1947	3. E	155 +0	-			?	4	6,074	£6,492		CIAL HO	£ 208,870	£208,870
	 Maori 				: :	: 4	52	41.	OCT	ousing	:			S_{PE}	:	
	.: third				::	:	:	:	:	pecial H	:				:	
	 &e.) to one				: :	:	:	:	:	red to S	:			:	:	
	Receipts f principal, equivalent 44-45			Expenditure	sits, &c Fund's proportion	; :	:	:	:	re, transfer	:				:	
	ments or Fund			,	sits, &c. Fund's	:	:	:	:	xpenditu	:				347	
	ril, 1946 st, repay nsolidate rofits fol				l on depe surance :		: :	:	:	ie over c	:				farch, 19	
	Balance, 1st April, 1946 Receipts Receipts (interest, repayments of principal, &c.) Grant from Consolidated Fund equivalent to one-third Maori Trust Office profits for year 1944-45				Interest allowed on deposits, &c. War-damage insurance: Fund's	Miscellaneous Rontal properties	Rates	Insurance	Depreciation	Excess of income over expenditure, transferred to Special Housing Fund				<i>Dr.</i> Balance, 31st March, 1947		