

SMALL FARMS SCHEME—*continued*  
CIVILIANS' SECTION  
REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

<i>Dr.</i>	£	£	<i>Cr.</i>	£
Interest on capital—			Rents receivable ..	.. ..
Loan capital ..	.. ..	73,288	Interest receivable—	.. ..
Consolidated Fund ..	.. ..	1,560	Current Account mortgage ..	.. ..
		74,848	Instalment mortgage ..	.. ..
Rent payable ..	.. ..	413	Share-milkers' loans ..	.. ..
Rebates ..	.. ..	1,538	Miscellaneous ..	.. ..
Accident compensation ..	.. ..	284		20,100
Miscellaneous expenses ..	.. ..	124	Interest on disposal of land and improvements ..	.. ..
Losses on realization of advances to small farms occupants ..	.. ..	1,069	Interest accrued on loan to Napier Harbour Board ..	.. ..
Capital losses on revaluation, reallocation, &c. ..	.. ..	471	Interest on development expenditure recouped ..	.. ..
Balance : Profit for year carried down ..	.. ..	48,880	Rebates on superphosphate ..	.. ..
		£127,622	Profit on disposal of developed blocks ..	.. ..
				£127,622
Balance : Loss brought forward from 31st March, 1946 ..	.. ..	235,378		£
			Profit for year brought down ..	.. ..
			Balance : Loss to 31st March, 1947, carried forward ..	.. ..
				£235,378
				£235,378

NOTE.—In accordance with Treasury approval T. 40/436 of 25th March, 1946, no allowance has been made in the above Revenue Account for rent charged in advance of, or rent or interest accrued to but not payable at, 31st March, 1947.