

BALANCE-SHEET AS AT 31ST MARCH, 1947

<i>Liabilities</i>			£	s.	d.	<i>Assets</i>			£	s.	d.
Sundry creditors .. ..			31,778	0	5	Plant, equipment, furniture, and fittings, less depreciation ..			493	10	0
Profit and Loss Appropriation Account .. ..			918,365	12	11	Stock on hand and in transit ..			35,879	12	3
						Sundry debtors .. ..			39,019	7	11
						Investments: New Zealand Government stock .. ..			708,868	1	7
						Cash at bank, in hand, and in transit .. ..			161,322	12	9
						Interest accrued .. ..			4,560	8	10
<hr/>						<hr/>					
£950,143 13 4						£950,143 13 4					
<hr/>						<hr/>					

A. G. HEDGMAN, Secretary.

I hereby certify that the Trading Account, Profit and Loss Account, Appropriation Account, and the Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby. —J. P. RUTHERFORD, Controller and Auditor-General.

*Approximate Cost of Paper.*—Preparation, not given; printing (628 copies), £7 10s.