LAND FOR SETTLEMENTS—DISCHATGED SOLDIERS SETTLEMENT ACCOUNT—continued. Balance-sheet as at 31st March, 1929.

_			•								
J	Liabilities.					Assets.					
Capital Account—	£	s. d.	£	s. d.	Land—	£	s.	d.	£	s.	d.
	3,077,050				Leased	1,693,436					
0 1 1 1		ŏŏ			Unleased	31,377					
Crown lands in estates	1,112	0 0			Officased				1 704 010	0	,
									1,724,813	-3	i
	3,078,762	0 0			Unpaid purchase price (not						
Less capital reductions					yet payable)—						
under section 22, Fi-					Land	18,615	16	0			
nance Act, 1927 (No. 2)	1 129 600	α			Buildings	66,593					
mance Act, 1527 (10. 2)	1,100,000	0 0	1 040 100		Dundings	00,000	10	v	05 000	0	Λ
a 1 10			1,940,162	0 0					85,209	9	U
Sundry creditors—					Sundry debtors—						
Interest accrued but not					Rents	24,009	2	2			
due on loans	10,641	2 7			Less reserve for irrecover-	,					
3.4 : 17		$\overline{6}$ 4			able rents	1,500	0	Ω			
Miscellaneous	910	0 4	11 150	0.11	able tents	1,500	U	v			
			11,156	8 11							
Payments in advance—						22,509	2	2			
Rents	1,373	12 1			Principal instalments on						
Principal instalments on					buildings	919	0	11			
1 1171	4.0	14 5			Principal instalments on						
		17 0			1 * 61 1	329	9	0			
Principal instalments on											
sales of land	306	15 4			Interest on sales of land	298	19	2			
				1 10	Interest on purchase price,						
Rents charged in advance			19,583	12 - 4	Mataikona Estate	22,787	8	8			
Writings-off in Suspense		٠	5,156		Consolidated Fund for over-						
Reserve			81,615			129	0	B			
A service	or i		01,010	10 0							
Accumulated losses written of		on 22,			Miscellaneous	22	15	0		_	_
Finance Act, 1927 (No. 2	2)—							_	46,9951	8	7
Remissions of interest due	£	s. d.			Postponements outstanding—	•					
to Consolidated Fund	547,857	7 10			Rent	37,130	17	5			
Reduction of Capital Ac-					Principal instalments on	0.,100		•			
		0 0			1	713	3.77	н			
	1,138,600	UU									
Reserve Account (as per					Interest on sales	64	11	ð			
contra)	117,891	8 1							37,909	6	5
			1,804,348	15 11	Interest accrued but not due	on sales of l	and		272	15	4
									5.156	18	0
Depreciation in la					Depreciation in land-values, &				125,208		
					Accumulated losses written of				120,200	та	0
							on 2	2,			
				Finance Act, 1927 (No. 2			_				
				Revenue Account—Loss to	£	s.	d.				
					31st March, 1928	513,149	3	9			
					Depreciation in land-values						
					Revaluation Board reduc-	1.0,000	0	_			
						1 11% 009	•	Λ			
					tions (as <i>per contra</i>)	1,115,293	3		1 001 010		4.7
									1,804,348		
				Investment in Public Debt Re	edemption 1	func	i				
					Cash in Public Account	·				16	9
											_
		£3,863,752	16 9				4	3,863,752	16	9	
			20,000,102	10 0	· ·			d.	20,000,102		
					· ·						_

J. B. Thompson, Under-Secretary for Lands. J. H. O'Donnell, Controller of Accounts.

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