DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.

Revenue Account for Year ended 31st March, 1930.

Dr.	£	s.	d.	£	s.	d.
To Audit fees				700	0	0
Commission on sale of properties				71	14	0
Depreciation—Plant Account				248	6	2
Interest accrued on debentures				273,509	14	8
Interest accrued on advances from Consolidated Fund				434,000	0	0
Management expenses				39,900	0	0
Miscellaneous expenses—Incidental expenditure in connection with properties acquired				2,011	15	5
Printing and stationery				296	19	4
Rebates				46,929	4	4
Reductions in value of securities, &c.—						
Losses written off—						
Writings off in Suspense	241,108	14	6			
Section 4, Discharged Soldiers Settlement Amendment Act, 1924	615	12	11			
Amount written off capital value of leases under sections 4 and 5, Discharged Soldiers Settlement Amendment Act, 1921–22	465	0	0			
Reductions by Dominion Revaluation Board	20,681	4	2			
Reductions under Deteriorated Lands Act, 1925	318	1	3			
Reductions under section 216, Land Act, 1924	5,599	12	8			
Remissions under Deteriorated Lands Act, 1925	2,060	8	1			
Dominion Revaluation Board remissions	9,069	7	11			
				279,918	1	6
Remissions of rent and interest—						
Land Board recommendations	11,775	7	7			
Remissions under section 16, Discharged Soldiers Settlement Amendment Act, 1921–22	76	2	5			
				11,851	10	0
Revaluation Board expenses				59	14	3
Stamp duty on transfer of consolidated stock and management expenses				234	0	11
Travelling-expenses of Inspectors of Securities, &c.				368	1	8
Valuation expenses				135	1	11
				£1,090,234	4	2

Cr.	£	s.	d.	£	s.	d.
By Interest on advances—						
Current account	102,386	11	0			
Farms, orchards, &c.	332,239	13	5			
Dwellings, business premises, &c.	296,749	13	11			
Miscellaneous	1,880	8	10			
				733,256	7	2
Interest on surplus funds temporarily invested				23,959	10	3
Interest on investment in Public Debt Redemption Fund				1,661	5	11
Profits on disposal of properties				900	18	6
Profit on disposal of plant, &c.				145	9	3
Recoveries of losses previously written off				285	10	11
Rents and royalties from properties acquired by Crown				27,585	15	2
Transfer and production fees				485	7	0
Valuation fees				92	7	6
Balance—Loss for year, carried down				301,861	12	6
				£1,090,234	4	2

	£	s.	d.
To Balance—Loss for year, brought down	301,861	12	6
Balance forward from previous year	15,133	13	10
Adjustment on account previous years	5,375	18	1
	£322,371	4	5

	£	s.	d.
By Transfer from Reserve Account—			
Losses on abandoned properties	279,918	1	6
Balance—Loss, carried forward	42,453	2	11
	£322,371	4	5