Table K 12.—Balance-sheets of Secondary-school Hostels as at 31st December, 1930.

Liabilities.

Hostel.	Capital.		Loans.	Depreciation Reserve.	Other Liabilities.	Cash overdrawn.	Accumulated Profits.	Total.
	From Government Grants.*	From other Sources.						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Christchurch Boys'	319 11 6	2,843 9 11	6,655 0 0	779 8 8	51 2 5	118 11 7	..	10,767 4 1
Christchurch Girls'	4,766 11 2	6,891 3 0	..	745 17 4	60 9 10	..	910 1 7	13,374 2 11
Dannevirke Boys'	1,464 0 0	..	231 14 0	203 15 0	128 2 0	..	..	2,027 11 0
Gisborne Boys'	8,403 13 11	..	..	587 15 9	211 19 6	..	464 4 10	9,667 14 0
Gisborne Girls'	5,722 3 2	..	..	467 19 4	4 10 2	268 18 6	..	6,463 11 2
Gore High	9,000 0 0	3,348 15 6	1,051 16 0	..	24 19 10	..	..	13,425 11 4
Hamilton Girls'	..	..	..	52 5 9	367 10 2	..	335 10 10	755 6 9
Mount Albert Grammar	..	9,679 1 3	2,067 1 6	632 10 7	134 17 4	..	847 15 0	13,361 5 8
Napier Boys'†	..	..	..	..	..	..	..	..
Napier Girls'†	..	..	..	..	..	..	..	..
Nelson Boys'	24,665 1 5	..	4,000 0 0	1,449 15 0	120 18 9	..	8,752 16 8	38,988 11 10
Nelson Girls'	12,091 2 3	..	..	1,165 4 0	24 10 3	..	4,141 17 3	17,422 13 9
New Plymouth Boys'	3,609 7 5	5,191 7 9	1,400 0 0	2,906 15 10	239 12 2	..	10,158 6 10	23,505 10 0
New Plymouth Girls'	22,117 2 3	5,535 7 6	450 0 0	2,166 1 8	43 7 2	1,501 19 0	2,240 13 10	34,054 11 5
Otago Boys'	9,130 0 0	..	..	2,234 3 5	332 7 5	..	857 15 9	12,554 6 7
Palmerston North Boys'	12,304 1 9	1,131 13 6	1,941 0 0	638 0 0	26 13 1	..	997 8 8	17,038 17 0
Palmerston North Girls'	4,408 0 0	1,135 7 7	..	170 0 0	6 19 11	..	361 13 4	6,082 0 10
Rangiora Boys' / Rangiora Girls' / Timaru Girls'	318 11 9	1,647 13 3	839 15 0	362 5 0	28 9 3	310 3 10	..	3,506 18 1
Wairarapa Boys'	5,050 0 0	..	2,902 5 4	896 18 11	208 7 0	..	2,028 8 5	11,085 19 8
Waitaki Girls'	22,452 1 9	1,000 0 0	..	450 12 0	603 19 7	..	452 5 0	24,958 18 4
Wanganui Girls'	1,500 0 0	6,265 13 11	376 8 4	754 4 7	..	..	..	8,896 6 10
Wellington Boys'	4,796 9 0	8,727 11 0	..	..	349 19 7	..	4,445 17 10	18,319 17 5
Wellington Girls'	17,123 10 5	..	32,400 18 5	..	61 4 11	43 1 2	234 9 9	49,863 4 8
Whangarei Boys'	6,470 18 1	..	5,390 0 0	..	170 1 10	..	432 0 3	12,463 0 2
Whangarei Girls'	11,495 10 1	..	..	1,814 5 9	9 11 1	..	1,955 3 2	15,274 10 1
	2,547 6 6	1,237 0 0	..	863 19 7	7 2 10	..	802 18 9	5,458 7 8
All schools	189,755 2 5	54,634 4 2	59,705 18 7	19,341 18 2	3,216 16 1	2,242 14 1	40,419 7 9	369,316 1 3

* Includes in some cases capital from other sources where this has not been shown separately.

† Balance-sheets not available.