

GREYMOUTH HARBOUR BOARD: SPECIAL COAL RATE.

(Crown's proportion of special coal rate collected by Greymouth Harbour Board under section 12, Greymouth Harbour Board Act, 1884.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Interest at 5 per cent. on capital liability	..	..	7,081	19	0	By Coal rate received	..	..	1,536	2	5
						Amount collectable outstanding	..	..	219	2	7
						Balance	..	..	5,326	14	0
			<u>£7,081 19 0</u>						<u>£7,081 19 0</u>		
			£	s.	d.				£	s.	d.
To Balance 1st April, 1931	..	..	196,182	14	8	By Balance	..	..	201,509	8	8
Balance brought down	..	..	5,326	14	0						
			<u>£201,509 8 8</u>						<u>£201,509 8 8</u>		

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital liability	..	..	141,639	1	0	Amount of coal rate collectable but outstanding	..	..	219	2	7
Interest due and unpaid	..	..	201,728	11	3	Treasury Adjustment Account	..	..	141,639	1	0
						Income and Expenditure Account	..	..	201,509	8	8
			<u>£343,367 12 3</u>						<u>£343,367 12 3</u>		

G. C. RODDA, F.R.A.N.Z., Accountant to the Treasury.

I hereby certify that the Income and Expenditure Account and 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. H. FOWLER, Deputy Controller and Auditor-General.