LANDS AND SURVEY DEPARTMENT—*continued.*

HUNTERS SOLDIERS' ASSISTANCE TRUST DEPOSIT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

Receipts.	£ s. d.	£ s. d.
To Balance in Treasury Deposit Account (Miscellaneous) at 31st March, 1932—		
Cash	938 1 6	
Investments	6,185 0 0	
		7,123 1 6
Rents		214 0 0
Interest on investments		197 13 9
Interest on advances		26 11 11
Repayment of advances—	£ s. d.	
Instalment mortgage ..	5 1 6	
Current Account	73 10 10	
		78 12 4
		£7,639 19 6

Payments.	£ s. d.	£ s. d.
By Expenditure under the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921—		
Section 6 (*a*)—		
Administration expenses ..	12 0 8	
Board fees	30 12 1	
		42 12 9
Section 6 (*b*)—		
Advances on current account..	1,406 1 4	
Advances on instalment mortgage	339 19 4	
Grants to orphans	80 0 0	
		1,826 0 8
"Thirds," "fourths," &c., deducted under section 139 of the Land Act, 1924		9 13 5
Balance in Treasury Deposit Account at 31st March, 1933—	£ s. d.	
Cash	326 12 8	
Investments..	5,435 0 0	
		5,761 12 8
		£7,639 19 6

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

Dr.	£ s. d.	£ s. d.
To Expenditure under section 6 (*a*) of the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921—	£ s. d.	
Administration expenses ..	12 0 8	
Board fees	30 12 1	
		42 12 9
Grants to orphans under section 6 (*b*) of the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921		90 0 0
"Thirds," "fourths," &c., deducted under section 139 of the Land Act, 1924		9 13 5
Remissions of rent		1,054 11 3
Rebates		7 15 7
		£1,204 13 0
	£ s. d.	
To Balance brought down	83 0 7	
		£83 0 7

Cr.	£ s. d.	£ s. d.
By Accrued rent		801 0 0
Interest accrued on—	£ s. d.	
Current account	50 3 7	
Instalment Account	21 7 2	
Investments	249 1 8	
		320 12 5
Balance (loss for year), carried down		83 0 7
		£1,204 13 0
		£ s. d.
By Transfer to Capital Account		83 0 7
		£83 0 7

BALANCE-SHEET AS AT 31ST MARCH, 1933.

Liabilities.	£ s. d.	£ s. d.
Capital—	£ s. d.	
Balance at 1st April, 1932 ..	26,404 16 9	
Less loss for year, as per Revenue Account ..	83 0 7	
Balance at 31st March, 1933		26,321 16 2
Rents charged in advance		200 5 0
Sundry creditors: Miscellaneous		17 15 0
		£26,539 16 2

Assets.	£ s. d.	£ s. d.
Land endowed by Sir George Hunter (deceased) ..		17,800 0 0
Advances on mortgage—	£ s. d.	
Instalment Account	580 5 11	
Current account	1,411 10 6	
		1,991 16 5
Sundry debtors—		
Rent	754 19 0	
Interest on current account ..	38 12 2	
Interest on instalment advances..	1 15 3	
Instalments of principal ..	4 11 11	
		799 18 4
Postponed rent		105 15 0
Interest accrued but not due—	£ s. d.	
On investments	72 14 2	
On instalment advances ..	7 19 7	
		80 13 9
Cash in Treasury Deposit Account at 31st March, 1933—		
Cash	326 12 8	
Investments	5,435 0 0	
		5,761 12 8
		£26,539 16 2

W. ROBERTSON, Under-Secretary for Lands.
WM. E. SHAW, Accountant.

I hereby certify that the Statement of Receipts and Payments, Revenue 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.—G. F. C. CAMPBELL, Controller and Auditor-General.