LANDS AND SURVEY DEPARTMENT—*continued.*

OTAGO BOYS' AND GIRLS' HIGH SCHOOLS ENDOWMENT ACCOUNT.

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

Receipts.	£	s.	d.	*Payments.*	£	s.	d.
To Balance in Local Bodies' Deposit Account of Receiver of Land Revenue, Dunedin, at 1st April, 1932	3	8	9	By Administration expenses paid to Consolidated Fund under section 4, Land Laws Amendment Act, 1927	16	7	10
Rents	464	6	2	Payments to Otago Boys' and Girls' High Schools Board of Governors	311	8	2
				Cash in Local Bodies' Deposit Account of Receiver of Land Revenue, Dunedin, at 31st March, 1933	139	18	11
	£467	14	11		£467	14	11

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

Dr.	£	s.	d.	*Cr.*	£	s.	d.
To Administration expenses due to Consolidated Fund under section 4, Land Laws Amendment Act, 1927	23	4	4	By Balance brought forward from previous year	162	19	0
Amount due to Otago Boys' and Girls' High School Board of Governors	311	8	2	Accrued rents	409	4	6
Balance carried forward	237	11	0				
	£572	3	6		£572	3	6

BALANCE-SHEET AS AT 31ST MARCH, 1933.

Liabilities.	£	s.	d.	*Assets.*	£	s.	d.
Capital	8,439	10	10	Endowment lands	8,439	10	10
Sundry creditors for administration expenses	6	19	10	Sundry debtors for rent	207	3	4
Sundry creditors for rent	0	5	4	Cash in Local Bodies' Deposit Account of Receiver of Land Revenue, Dunedin, at 31st March, 1933	139	18	11
Rents charged in advance	102	6	1				
Revenue Account: Balance carried forward	237	11	0				
	£8,786	13	1		£8,786	13	1

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.—J. H. FOWLER, Deputy Controller and Auditor-General.

OTAGO UNIVERSITY ENDOWMENT ACCOUNT.

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

Receipts.	£	s.	d.	*Payments.*	£	s.	d.
To Cash on hand, 1st April, 1932, in Local Bodies' Deposit Account of the Receiver of Land Revenue at—				By Land for Settlements Account under section 45, Land Laws Amendment Act, 1929	61	18	2
Dunedin (£ 556 18 4)				Administration expenses paid to Consolidated Fund under section 4 of the Land Laws Amendment Act, 1927	76	5	0
Invercargill (£ 42 5 7)	599	3	11	Otago University Council, under section 118 (1), Reserves and other Lands, &c., Act, 1917	2,568	6	8
Rents	3,173	0	6	Dunedin Athenæum under Otago Museum Act, 1877	85	12	0
Royalties	55	3	11	Cash on hand, 31st March, 1933, in the Local Bodies' Deposit Account of the Receiver of Land Revenue at—			
				Dunedin (£ 754 0 10)			
				Invercargill (£ 281 5 8)	1,035	6	6
	£3,827	8	4		£3,827	8	4

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

Dr.	£	s.	d.	*Cr.*	£	s.	d.
To Administration expenses	80	14	5	By Accrued rent	8,031	8	1
Amount paid to Land for Settlements Account under section 45, Land Laws Amendment Act, 1929	61	18	2	Accrued royalties	55	3	11
Amount paid to Otago University Council under section 118 (1), Reserves and other Lands, &c., Act, 1917	2,568	6	8				
Amount paid to Dunedin Athenæum under Otago Museum Act, 1877	85	12	0				
Remission of rent	3,488	10	8				
Balance carried down	1,801	10	1				
	£8,086	12	0		£8,086	12	0
	£	s.	d.		£	s.	d.
To Balance carried down	7,773	9	11	By Balance brought down from previous year	5,971	19	10
				Balance brought down	1,801	10	1
	£7,773	9	11		£7,773	9	11